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154<sup>th</sup>

Annual Report of the  
Town and School Officers



Of Croydon, New Hampshire  
For the Year Ending December 31, 2004

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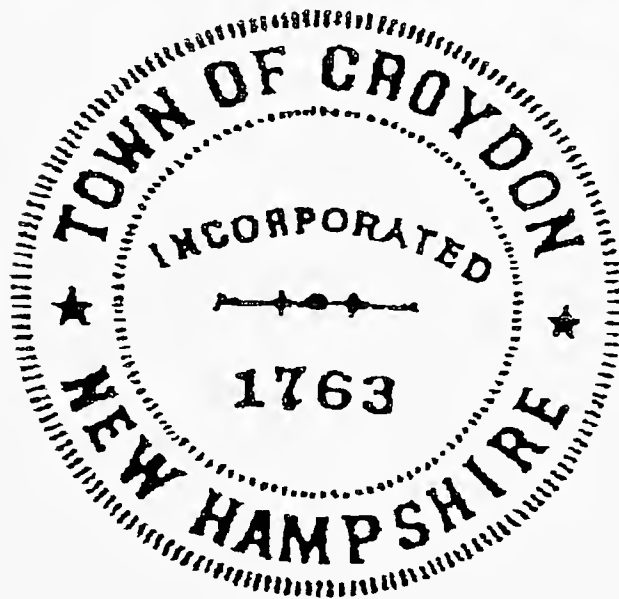
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# Annual Reports

of the Selectmen, Treasurer, Road Agent,  
Police Department and Trustees of the Trust Funds  
and other Officers and Committees  
of the

## Town of Croydon New Hampshire



Together with the Report of the  
**School Board**  
And the  
Vital Statistics for the year 2004



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# TOWN OFFICERS-----Year 2004

## ELECTED

<b>SELECTMEN</b>	<b>TERM ENDS</b>	<b>SCHOOL BOARD</b>	<b>TERM ENDS</b>
DAVID HOOLEY	2007	CAROL MARSH	2006
JULIE QUIMBY	2005	LINDA SHULTZ	2007
JAMES HARDING	2006	GEORGE CACCAVARO	2005
<b>TOWN CLERK</b>		<b>SCHOOL TREASURER</b>	
BRENDA MCGUIRE	2006	KIM MCKENNEY	2005
<b>TREASURER</b>		<b>SCHOOL CLERK</b>	
MARIE NEWCOMB	2005	BRENDA MCGUIRE	2005
<b>MODERATOR</b>		<b>MODERATOR</b>	
WILLIS BALLOU	2006	WILLIS BALLOU	2005
<b>TRUSTEES OF TRUST FUNDS &amp; CEMETERY</b>			
DEAN SCLAFANI	2007		
JANE DEARDEN	2005		
ALBERT SMITH	2006		
<b>SUPERVISORS OF THE CHECKLIST</b>			
PATTI LUSSIER	2010		
MICHELLE HANKE	2008		
COLLEEN HUGHLOCK	2006		

## NON-ELECTED

### SELECTMEN SECRETARY

CHARLEEN LITTLE

### PLANNING BOARD

WILLIS BALLOU  
MICHAEL HUGHLOCK  
JAMES HARDING  
TERRY MORGAN

### SCHOOL BOARD SECRETARY

JANE DEARDEN

### NH/VT SOLID WASTE PROJECT

ALBERT SMITH

### ZONING BOARD OF ADJUSTMENT

STEVE CUNNINGHAM  
STEVE CUNNINGHAM  
MICHELLE HANKE  
MARTHA W. WHITNEY  
PATTI LUSSIER

### BUILDING OFFICIALS

BOARD OF SELECTMEN

### BALLOT CLERKS

·BEATRICE SMITH      DENA SCLAFANI  
DOT BALLOU            KIM MCKENNEY  
STEVE CUNNINGHAM    BARBARA SPEER  
JUDY CUNNINGHAM     PATRICIA KELLER  
RONALD KELLER        PATTI LUSSIER

### HEALTH OFFICER

STEVE CUNNINGHAM

### DEPUTY TOWN CLERK

CHARLEEN LITTLE

### FIRE CHIEF

RALPH BEARD

### ROAD AGENT

DONALD LUSSIER

### FIRE WARDEN

HARRY NEWCOMB

### POLICE CHIEF

RICHARD LEE

# TOWN OF CROYDON TOWN WARRANT THE STATE OF NEW HAMPSHIRE

**TO THE INHABITANTS OF THE TOWN OF CROYDON**, County of Sullivan, in the State of New Hampshire, qualified to vote in Town Affairs:

You are hereby notified to meet at the Croydon Town Hall in said Town on Tuesday the 8<sup>th</sup> day of March next, at 11:00 o'clock in the forenoon, (polls not to close earlier than 7:00 o'clock in the afternoon), to act upon Article One; and to meet at the said Hall on Saturday the 12<sup>th</sup> day of March next at 9:00 o'clock in the forenoon to act upon remaining warrant articles.

Article 1. To choose one Selectmen for three years, one Treasurer for three years, one Trustee of the Trust Funds and Cemeteries for three years, and all such offices and agents that may be necessary for the transaction of the Town business for the ensuing year.

Article 2. To see if the Town will raise and appropriate the sum of \$294,235.00 for general town operations:

Town Officers Salaries	\$32,000
Town Officers Expenses	12,000
Election & Registration	1,500
Revaluation of Property	2,500
Legal Expenses	2,500
Social Security	5,800
Planning & Zoning	635
General Govt. Bldg.	9,000
Cemeteries	100
Insurance	17,000
Advertising & Reg. Assoc.	800
Town Audit	3,400
Ambulance	5,600
Newport Dispatch	10,200
General Highway Expenses	130,000
Street Lighting	2,400
Trash Removal / Transfer Sta.	52,000
Health Agencies	3,300
General Assistance	2,500
Abatements	<u>1,000</u>
<b>Total</b>	<b>\$294,235</b>



- Article 3. To see if the Town will raise and appropriate the sum of Nineteen Thousand Eight Hundred and Seventy Dollars (\$19,870) for the Croydon Police Department.  
(Recommended by the Selectboard)
- Article 4. To see if the Town will raise and appropriate the sum of Ten Thousand Dollars (\$10,000) for the Capital Reserve Fund for Highway Department Equipment.  
(Recommended by the Selectboard)
- Article 5. To see if the Town will raise and appropriate the sum of Thirty Three Thousand Dollars (\$33,000), to apply chip seal to Pine Hill, Brighton Road, and Sugar River Lane. The funds to support this article to come from the Highway Block Grant money.  
(Recommended by the Selectboard)
- Article 6. To see if the Town will raise and appropriate the sum of Five Thousand Dollars (\$5,000) for the care and maintenance of the Town's Cemeteries for the year 2005. The funds to support this article are to be removed from interest earned in the Henry J. Sawyer Memorial Fund-Cemetery.  
(Recommended by the Selectboard)
- Article 7. To see if the Town will raise and appropriate the sum of Ten Thousand Dollars (\$10,000) for the Capital Reserve Fund for Town Revaluation.  
(Recommended by the Selectboard)
- Article 8. To see if the Town will raise and appropriate the sum of Nine Thousand Three Hundred and Fifty Dollars (\$9,350) for the testing of the monitoring wells at the transfer station.  
(Recommended by the Selectboard)
- Article 9. To see if the Town will raise and appropriate the sum of Seven Thousand Dollars (\$7,000) for stone cleaning, stone repair, wall capping/repair, uncovering covered markers and stones. The funds to support this article are to be removed from interest earned in the Henry J. Sawyer Memorial Fund-Cemetery and Cemetery Care Funds.  
(Recommended by the Selectboard)

Article 10. To see if the Town will raise and appropriate the sum of One Hundred and Three Thousand Two Hundred and Sixty Four Dollars (\$103,264) to purchase a new Freightliner M2106V Cab and Chassis with an Everest plow package and a Swenson 10' body with front and rear sander, and to authorize the withdrawal of (\$43,000) from the Capital Reserve Fund Highway Equipment. The balance of (\$60,264) is to come from interest earned from the Henry J. Sawyer Memorial Fund.  
(Recommended by the Selectboard)

Article 11. To see if the Town will vote to change the organization of the Croydon Volunteer Fire Department in accordance with the form prescribed by RSA 164: 1, I(a), with a Fire Chief to be appointed by the Selectboard, and with the firefighters to be appointed by the Fire Chief.

This would change the way the Fire Chief is chosen as established at the 1995 Town Meeting (Article 16). There, the Town voted to establish the Croydon Volunteer Fire Department as the Town's official municipal fire Department, to approve the election of its officers (including the Chief) by the Fire Department membership and to authorize the appointment of its members by the duly elected Chief.

In accordance with State law (RSA 154: 1, IV), any change in the organization of the Croydon Volunteer Fire Department from one to another which is approved by the Town at its annual meeting shall not take effect until one (1) year following such vote.

(Recommended by the Selectboard)

Article 12. To Transact any other business that may legally come before this meeting.

# BUDGET OF THE TOWN/CITY

Croydon

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 2005 to December 31, 2005

or Fiscal Year From \_\_\_\_\_ to \_\_\_\_\_

## IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the entire budget in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the address below.

This is to certify that this budget was posted with the warrant on the (date) \_\_\_\_\_.

### GOVERNING BODY (SELECTMEN)

*Please sign in ink.*

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

## THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

FOR DRA USE ONLY

NH DEPARTMENT OF REVENUE ADMINISTRATION  
 COMMUNITY SERVICES DIVISION  
 MUNICIPAL FINANCE BUREAU  
 P.O. BOX 487, CONCORD, NH 03302-0487  
 (603)271-3397

1                      2                      3                      4                      5                      6                      7

Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
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<b>GENERAL GOVERNMENT</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
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4130-4139	Executive	2	27,000.00	30,630.00	32,000.00	
4140-4149	Election, Reg. & Vital Statistics	2	1,000.00	1,320.00	1,500.00	
4150-4151	Financial Administration	2	5,000.00	3,393.00	3,400.00	
4152	Revaluation of Property	2	2,500.00	3,060.00	2,500.00	
4153	Legal Expense	2	1,500.00	127.00	2,500.00	
4155-4159	Personnel Administration	2	5,500.00	5,522.00	5,800.00	
4191-4193	Planning & Zoning	2	600.00	635.00	635.00	
4194	General Government Buildings	2	9,000.00	9,017.00	9,000.00	
4195	Cemeteries	2	100.00	100.00	100.00	
4196	Insurance	2	16,000.00	16,238.00	17,000.00	
4197	Advertising & Regional Assoc.	2	300.00	1,491.00	800.00	
4199	Other General Government	2	12,000.00	20,440.00	13,000.00	

<b>PUBLIC SAFETY</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
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4210-4214	Police	3	21,712.00	19,233.00	19,870.00	
4215-4219	Ambulance	2	5,500.00	5,500.00	5,600.00	
4220-4229	Fire			1,228.00		
4240-4249	Building Inspection					
4290-4298	Emergency Management					
4299	Other (Incl. Communications)	2	8,000.00	8,000.00	10,200.00	

<b>AIRPORT/AVIATION CENTER</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
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4301-4309	Airport Operations					
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<b>HIGHWAYS &amp; STREETS</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
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4311	Administration					
4312	Highways & Streets	2	140,000.00	102,982.00	130,000.00	
4313	Bridges					
4316	Street Lighting	2	2,400.00	1,871.00	2,400.00	
4319	Other					

<b>SANITATION</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
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4321	Administration					
4323	Solid Waste Collection					
4324	Solid Waste Disposal	2	48,000.00	50,575.00	52,000.00	
4325	Solid Waste Clean-up					
4326-4329	Sewage Coll. & Disposal & Other					

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
<b>WATER DISTRIBUTION &amp; TREATMENT</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
4331	Administration					
4332	Water Services					
4335-4339	Water Treatment, Conserv.& Other					
<b>ELECTRIC</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
4351-4352	Admin. and Generation					
4353	Purchase Costs					
4354	Electric Equipment Maintenance					
4359	Other Electric Costs					
<b>HEALTH</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
4411	Administration	10	500.00	841.00	0.00	
4414	Pest Control					
4415-4419	Health Agencies & Hosp. & Other	2	2,900.00	3,245.00	3,300.00	
<b>WELFARE</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
4441-4442	Administration & Direct Asslt.	2	1,000.00	2,277.00	2,500.00	
4444	Intergovernmental Welfare Pymnts					
4445-4449	Vendor Payments & Other					
<b>CULTURE &amp; RECREATION</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
4520-4529	Parks & Recreation					
4550-4559	Library					
4583	Patriotic Purposes					
4589	Other Culture & Recreation					
<b>CONSERVATION</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
4611-4612	Admin.& Purch. of Nat. Resources					
4619	Other Conservation					
4631-4632	<b>REDEVELOPMENT &amp; HOUSING</b>					
4651-4659	<b>ECONOMIC DEVELOPMENT</b>					
<b>DEBT SERVICE</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>
4711	Princ.- Long Term Bonds & Notes					
4721	Interest-Long Term Bonds & Notes					
4723	Int. on Tax Anticipation Notes					
4790-4799	Other Debt Service					



**\*\*SPECIAL WARRANT ARTICLES\*\***

Special warrant articles are defined in RSA 32:3,VI, as appropriations: 1) In petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriation to a separate fund created pursuant to law, such as capital reserve funds or trust funds; 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
	Cemeterie Maintenance	6	2,500.00	2,500.00	5,000.00	
	Cemeterie Stone Cleaning	9			7,000.00	
	Highway Truck	10			103,264.00	
	Paving	5	70,000.00	70,000.00	0.00	
	Town Revaluation	7	50,000.00	50,000.00		
	Community Day	9	2,000.00	0.00	0.00	
	Cemeteries Gates & Cleaning	11	12,000.00	11,963.00	0.00	
<b>SUBTOTAL 2 RECOMMENDED</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	115,264.00	<b>XXXXXXXXXX</b>

**\*\*INDIVIDUAL WARRANT ARTICLES\*\***

"Individual" warrant articles are not necessarily the same as "special warrant articles". Individual warrant articles might be negotiated cost items for labor agreements or items of a one time nature you wish to address individually.

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
	Chip Seal	8			33,000.00	
	Monitoring Wells	8	9,350.00	8,696.00	9,350.00	
<b>SUBTOTAL 3 RECOMMENDED</b>			<b>XXXXXXXXXX</b>	<b>XXXXXXXXXX</b>	42,350.00	<b>XXXXXXXXXX</b>





1	2	3	4	5	6
Acct. #	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
<b>INTERFUND OPERATING TRANSFERS IN</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3912	From Special Revenue Funds				
3913	From Capital Projects Funds				
3914	From Enterprise Funds				
	Sewer - (Offset)				
	Water - (Offset)				
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds	10	26,000.00	26,000.00	43,000.00
3916	From Trust & Agency Funds	6,9,10	78,500.00	74,610.00	72,264.00
<b>OTHER FINANCING SOURCES</b>			XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
3934	Proc. from Long Term Bonds & Notes				
	Amount VOTED From F/B ("Surplus")				
	Fund Balance ("Surplus") to Reduce Taxes				
<b>TOTAL ESTIMATED REVENUE &amp; CREDITS</b>			<b>287,600.00</b>	<b>379,126.00</b>	<b>326,364.00</b>

**\*\*BUDGET SUMMARY\*\***

	Prior Year	Ensuing Year
<b>SUBTOTAL 1 Appropriations Recommended (from page 4)</b>		334,105.00
<b>SUBTOTAL 2 Special Warrant Articles Recommended (from page 5)</b>		115,264.00
<b>SUBTOTAL 3 "Individual" Warrant Articles Recommended (from page 5)</b>		42,350.00
<b>TOTAL Appropriations Recommended</b>		491,719.00
<b>Less: Amount of Estimated Revenues &amp; Credits (from above)</b>		326,364.00
<b>Estimated Amount of Taxes to be Raised</b>		165,355.00

**DEPARTMENT OF REVENUE ADMINISTRATION**  
Municipal Finance Bureau

**2004 Tax Rate Calculation (Cont'd)**

**TOWN/CITY: CROYDON**

Analysis of Values Assigned to Local and Cooperative School District(s)

	Single S.D.	1st Coop N/A	2nd Coop. N/A	Total
<b>Cost of Adequate Education</b>	374,472	0	0	374,472
<b>% of Town's Cost of Adequate Education</b>	100.0000%	0.0000%	0.0000%	100%
<b>Adequate Education Grant</b>	219,679	0	0	219,679
<b>District's Share - Retained State Tax*</b>	154,793	0	0	154,793
			<b>"Excess" State Taxes</b>	0
			<b>Total State Taxes</b>	154,793
<b>Local Education Tax*</b>	495,327	0	0	495,327

**\*Pay These Amounts to School(s)**

The cost of an adequate education is determined by the Department of Education based on weighted average daily membership in residence in each school district. Each school district's percentage of total is then calculated. Each percentage is then multiplied by the Town's share of the state education tax amount to allocate a portion of the state education taxes to each school district.

The difference between the adequate education for each school district and each school district's share of the state education taxes becomes the adequate education grant for each school district.

**Paid Directly from State**

**Pay Directly to State**

**DEPARTMENT OF REVENUE ADMINISTRATION**

**Municipal Finance Bureau  
2004 Tax Rate Calculation**

**TOWN/CITY: CROYDON**

Gross Appropriations	466,362
Less: Revenues	311,769
Less: Shared Revenues	3,584
Add: Overlay	10,249
War Service Credits	5,500

Net Town Appropriation	166,758
Special Adjustment	0

Approved Town/City Tax Effort	166,758
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**TOWN RATE  
4.34**

**SCHOOL PORTION**

Net Local School Budget (Gross Approp. - Revenue)	869,799
Regional School Apportionment	0
Less: Adequate Education Grant	(219,679)
State Education Taxes	(154,793)

Approved School(s) Tax Effort	495,327
-------------------------------	---------

**LOCAL  
SCHOOL RATE  
12.91**

**STATE EDUCATION TAXES**

Equalized Valuation(no utilities) x	\$3.33	
46,484,360		154,793
Divide by Local Assessed Valuation (no utilities)		
37,985,186		
Excess State Education Taxes to be Remitted to State		
Pay to State →		0

**STATE  
SCHOOL RATE  
4.08**

**COUNTY PORTION**

Due to County	161,667
Less: Shared Revenues	(1,053)

Approved County Tax Effort	160,614
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**COUNTY RATE  
4.18**

<b>TOTAL RATE 25.51</b>
-----------------------------

Total Property Taxes Assessed	977,492
Less: War Service Credits	(5,500)
Add: Village District Commitment(s)	0
<b>Total Property Tax Commitment</b>	<b>971,992</b>

**PROOF OF RATE**

Net Assessed Valuation		Tax Rate	Assessment
State Education Tax	(no utilities) 37,985,186	4.08	154,793
All Other Taxes	38,381,341	21.43	822,699
			977,492

**TRC#  
228**

**TRC#  
228**

**Summary of Inventory Valuation 2004  
Value of Land**

Assessed Value of Current Use Land	\$ 847,064
Assessed Value of Residential Land	\$ 10,303,022
Assessed Value of Commercial Land	\$ 218,700
<b>Total Value of All Taxable Land</b>	<b>\$ 11,368,786</b>

**Value of Buildings**

Assessed Value of Residential Buildings	\$ 24,698,900.0
Assessed Value of Manufactured Housing	\$ 1,051,800.0
Assessed Value of Commercial Buildings	\$ 1,155,700.0
<b>Total Value of All Taxable Buildings</b>	<b>\$ 26,906,400.0</b>
<b>Total Assessed Value of Land Used By Public Utilities</b>	<b>\$ 396,155.0</b>
<b>Total Value Before Exemptions</b>	<b>\$ 38,671,321.0</b>
<b>Less Exemptions</b>	
Elderly Exemptions	\$ 290,000.0
<b>State Education Tax (No Utilities)</b>	<b>\$ 37,985,166.0</b>
<b>Net Valuation On Which Tax Rule Is Computed</b>	<b>\$ 37,985,166.0</b>

**Summary of Elderly Exemptions Report**

Number of Applicants in 2004			Number of Applicants Granted Elderly Exemptions in 2004		
Number	Age	Amount	Number	Age	Amount
7	65-74	10,000	6	65-74	60,000
4	75-79	20,000	4	75-79	80,000
4	80 +	30,000	5	80 +	150,000
			<b>Total</b>		<b>\$ 290,000</b>

**UTILITY SUMMARY**

Public Service of New Hampshire	372,868
New Hampshire Electric Co-op.	23,287
<b>Total</b>	<b>\$ 396,155</b>

## Schedule Of Town Property For 2004

Town Hall, Lands and Buildings	\$ 186,300
Highway Department, Lands and Buildings	\$ 114,600
Parks, Commons and Playgrounds (Sadie Muzzey Memorial Park)	\$ 16,400
 Schools, Lands and Buildings	 \$ 77,800
<b>All Lands and Buildings through Tax Collectors Deeds</b>	
Lot 381 Champney Lot (Brighton Rd)	\$ 12,000
Lot A-62 Burrell Lot (Pine Hill)	\$ 18,800
Lot 18-75 Heirs of Maude Cutting (Ryder Corner)	\$ 12,000
<b>Owners Unknown</b> Map 17 Lot 294 (Hayward Rd)	\$ 16,200
Map 12 Lot 608 (Cash St)	\$ 18,500
<b>All Other Property and Equipment</b>	
Transfer Station	\$ 15,300
<b>Total</b>	<u>\$ 487,900</u>

### 2004 Bond Requirement

Treasurer	52,000	Tax Collector	333,000
Town Clerk	8,000	Trustees of Trust Funds	38,000
Transfer Station Attendant			

# TOWN CLERK'S REPORT 2004

Motor Vehicle Permits Issued	\$	125,173.00
Copies		370.00
Pole Licenses		30.00
Zoning Regulations & Sub Division		53.00
Dog Licenses		1,921.50
Dog Fines (Police)		0.00
Vital Records		68.00
Filing Fees		62.00
UCC Filings		120.00
Transfer Coupons		3,784.00
Transfer Decals/Hangers		342.00
Marriage Licenses		135.00
Civil Forfeiture		150.00
Returned Checks		(334.00)
Checklist Sold		40.00
Bounced Check Fee		25.00
	\$	131,939.50

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**NOTE - License dogs by April 30th  
IF DOG IS OVER 3 MONTHS OLD**

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Male: \$9.00	Female: \$9.00
Neutered Male: \$6.50	Spayed Female: \$6.50
Owner over 65: \$2.00	Puppies (3-7 mos.): \$6.50

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**\$25.00 Forfeit if not licensed by June 1st. RSA 466:13**  
**IMPORTANT ! BE SURE TO BRING RABIES CERTIFICATE**  
 Licenses available from your City or Town Clerk

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# TAX COLLECTOR'S REPORT MS-61

MS-61

2004

DEBITS	Levy for year of this report	PRIOR LEVIES Please specify years		
<b>UNCOLLECTED TAXES- BEGINNING OF YEAR* :</b>		2004	2003	
Property Taxes		\$113,840.65		
Resident Taxes				
Land Use Change		\$1,910.00		
Yield Taxes		\$4,049.93	\$702.50	
Utilities				
Excavation Tax @ \$.02/yd				
<b>TAXES COMMITTED- THIS YEAR</b>				
Property Taxes #3110	\$974,133.99			
Resident Taxes #3180				
Land Use Change #3120				
Yield Taxes #3185	\$21,642.87			
Excavation Tax #3187				
Utilities #3189				
<b>OVERPAYMENT:</b>				
Property Taxes #3110	\$212.86			
Prepay 2003	\$136.65			
Land Use Change #3120				
Yield Taxes #3185				
Excavation Tax #3187				
Interest - Late Tax #3190	\$5,924.36			
Resident Tax Penalty #3180				
<b>TOTAL DEBITS</b>	<b>\$1,002,050.73</b>	<b>\$119,800.58</b>	<b>\$702.50</b>	<b>\$0.00</b>

\* This amount should be the same as the last year's balance. If not, please explain.

# TAX COLLECTOR'S REPORT

MS-61

FOR THE MUNICIPALITY OF CROYDON

YEAR ENDING

2004

CREDITS	Levy for Year of this Report	PRIOR LEVIES (Please specify years)		
		2003	2002	
<b>REMITTED TO TREASURER</b>				
Property Taxes	851,360.49	113,815.65		
Refund	-255.00			
Land Use Change				
Yield Taxes	21,386.64	4,049.93	702.50	
prepay 2003	136.65			
Excavation Tax @ \$.02/yd				
INTEREST LATE PROPERTY	5,924.36			
PREPAYMENT 2005	212.86			
<b>DISCOUNTS ALLOWED:</b>				
<b>ABATEMENTS MADE:</b>				
Property Taxes	1,410.00			
Resident Taxes				
Land Use Change				
Yield Taxes				
Utilities				
PREPAYMENT				
Excavation Tax @ \$.02/yd				
<b>CURRENT LEVY DEEDED</b>				
<b>UNCOLLECTED TAXES - END OF YEAR #1080</b>				
Property Taxes	121,618.50	25.00		
Resident Taxes				
Land Use Change		1,910.00		
Yield Taxes	256.23			
Utilities				
<b>TOTAL CREDITS</b>	<b>\$1,002,050.73</b>	<b>\$119,800.58</b>	<b>\$702.50</b>	<b>\$0.00</b>



# TAX COLLECTOR'S REPORT MS-61

MS-61

FOR THE MUNICIPALITY OF CROYDON YEAR ENDING 2004

DEBITS	Last Year's LEVY	PRIOR LEVIES		
		2002	2001	2000-1999
Unredeemed Liens Balance at Beg. Of Fiscal Yr.	\$30,812.57	\$27,827.12	\$20,584.27	\$2,799.23
Liens Executed During Fiscal Yr.				
Interest & Costs Collected (After Lien Execution)		\$9,051.26		
<b>TOTAL DEBITS</b>	\$30,812.57	\$36,878.38	\$20,584.27	\$2,799.23

## CREDITS

REMITTED TO TREASURER:	Last Year's Levy	PRIOR LEVIES		
		2002	2001	2000-1999
Redemptions	\$6,263.74	\$15,853.21	\$15,969.41	\$1,843.64
Interest & Costs Collected (After Lien Execution) <b>#3190</b>		\$9,051.26		
Abatements of Unredeemed Taxes	\$405.69	\$356.84	\$362.79	\$555.17
Liens Deeded to Municipality				
Unredeemed Liens Bal. End of Yr. <b>#1110</b>	\$24,143.14	\$11,617.07	\$4,252.07	\$400.42
<b>TOTAL CREDITS</b>	\$30,812.57	\$36,878.38	\$20,584.27	\$2,799.23

Does your municipality commit taxes on a semi-annual basis(RSA 76:15-a) ? YES

TAX COLLECTOR'S SIGNATURE

*Randa McGuire*  
-19-  
3

DATE: 01-20-04

TREASURER'S REPORT

Balance January 1, 2004	\$	297,307.60
Total Deposits		1,414,590.90
-Payments		1,100,209.00
-Checks insufficient funds		2,006.00
Balance December 31, 2004	\$	609,683.50

RECEIPTS

TAX COLLECTOR (taxes)	\$	1,046,492.14
TOWN CLERK		
M.V. Permits	\$	125,173.00
Dog's & Fines		1,921.50
Vital Records		44.00
UCC		120.00
Copies & Labels		370.00
Transfer Coupons		3,790.00
Marriage Licenses		159.00
Zoning & Subdivison, & Filing Fee		115.00
Checklist		40.00
Pole Licenses		30.00
Civil Forfeiture		150.00
Insufficient check		25.00
Transfer Decals & Hangers		336.00
TOTAL	\$	132,273.50
-Insufficient check		334.00
TOTAL	\$	131,939.50

SELECTPERSONS

Building Permits	\$	100.00
Pistol Permits		160.00
Sub-division		625.00
State of N.H.		
Rooms & Meals		45,889.48
Highway Block Grant		32,226.99
Suppression		90.63
Revenue Sharing		8,502.00
In Crussier Video		947.50
Accident Report		20.00
Police Soft Ware		242.00
Disaster Ass. Relief		236.00
Trustee of Trust Funds		
Highway Equipment		20,000.00
Tax Maps		13,000.00
Cemetery Mowing		1,800.00
Cemetery Gates		4,200.00
Croydon School District		800.00
Refunds		5,560.62
Annexctions		150.00
Variance Fine Fee		20.00
Cemetery Lots		500.00
Donation		5,000.00
Zoning Reg's		5.00

Primex Insurance Refund	\$ 2,015.76
William Ryan	26,000.00
Culverts Sold	383.50
Hall Rental	100.00
TOTAL	\$168,574.48

TRUSTEE OF TRUST FUNDS

Pershing LLC	\$ 2,502.00
Pershing LLC	38,000.00
Pershing LLC	2,308.25
Revaluation	21,000.00
Maintenance of perpetual care of cemetery lots	587.00
TOTAL	\$64,397.25

TREASURER (TOTAL DEPOSITS)

State of N.H. Employment Security Refund	\$ 3.69
State of N.H. Fire Reimb.	44.88
Dept. of Resource & Economic Dept. Refund	70.75
Interest	239.44
Selectpersons	168,574.48
Tax Collector	1,046,492.14
Town Clerk	132,273.50
Trustee of Trust Funds	64,397.25
Checks returned (bills pd.)	822.77
Check insufficient funds (redeposited)	1,672.00
TOTAL	\$1,414,590.90

# TOWN EMPLOYEES WAGE SCHEDULE 2004

Town Clerk / Tax Collector	\$ 11.50
Deputy Town Clerk / Tax Collector	\$ 8.00
Treasurer	\$ 8.25
Secretary (to Selectboard)	\$ 8.00
Trustee of Trust Funds (annual bookkeeper)	\$ 200.00
Trustee of Trust Funds (annual member)	\$ 50.00
Selectmen (annually)	\$ 1,320.00
Transfer Station Attendant	\$ 8.00
Cemetery Grounds Keeper	\$ 10.00
Police Chief	\$ 11.00
Health Officer	\$ 6.00
Building Official (annually)	\$ 200.00
Road Agent	\$ 13.00
Highway Help	\$ 10.00
Ballot Clerks (per election)	\$ 50.00
Supervisors of the Checklist (per election)	\$ 50.00
Supervisors of the Checklist (per session for sitting for registration)	\$ 10.00
Moderator (per election)	\$ 50.00
Town Hall Custodian	\$ 11.00

Employer's W-2 Report  
Forms W-2 entered

Name	Box 1 Wages, etc.	Box 2 Federal Tax W/H	Box 3 SS Wages	Box 4 SS Tax W/H
BALLOU, JR., WILLIS	105.21	0.00	100.00	6.20
BANTLE, RICHARD	31.26	0.00	0.00	0.00
BARD, ROSE M	590.00	16.00	590.00	36.58
BEARD, COREY	12.70	0.00	0.00	0.00
BEARD, RALPH	20.84	0.00	0.00	0.00
BEARD, SANDY	4.50	0.00	0.00	0.00
BEARD, TIM	4.50	0.00	0.00	0.00
CLEMENTS, JOHN	50.00	0.00	0.00	0.00
CLOUTIER, WALTER	725.00	42.00	725.00	44.95
CUNNINGHAM, JUDITH A	200.00	0.00	50.00	3.10
CUNNINGHAM, STEVEN	873.74	3.00	823.74	51.08
DEARDEN, JANE	200.00	0.00	0.00	0.00
EMERY, JASON	5.21	0.00	0.00	0.00
GROSS, RICHARD	280.00	0.00	280.00	17.36
HANKE, MICHELLE	350.00	0.00	350.00	21.70
HARDING, BARBARA	462.00	0.00	462.00	28.57
HARDING, JAMES	1,320.00	44.00	1,320.00	81.84
HOOLEY, DAVID	1,860.00	123.00	1,860.00	115.32
HOOLEY, LAURA	150.00	0.00	100.00	6.20
HUGHLOCK, COLLEEN	280.00	0.00	280.00	17.36
KELLER, RONALD S	50.00	0.00	0.00	0.00
LUSSIER, PATTI	365.00	9.00	315.00	19.53
LEE, RICHARD G	10,436.25	265.00	10,436.25	647.04
LITTLE, CHARLENE	4,113.60	0.00	4,113.60	255.04
LUSSIER, DONALD L	21,773.85	1,424.00	21,773.85	1,349.99
MCKINNEY, KIM	50.00	0.00	0.00	0.00
MCGUIRE, BRENDA	18,216.00	988.00	18,216.00	1,129.39
NEWCOMB, HARRY P	104.90	0.00	18.30	1.13
NEWCOMB, MARIE A	3,745.51	275.00	3,745.51	232.22
PALMER, NELSON	3,644.00	0.00	3,644.00	225.99
PELLERIN, JANET	260.00	0.00	210.00	13.02
SAMPSON, MICHAEL	6.75	0.00	0.00	0.00
SCLAFANI, DENA	50.00	0.00	0.00	0.00
SMITH, BEATRICE	200.00	0.00	50.00	3.10
QUIMBY, JULIE	1,320.00	12.00	1,320.00	81.84

Total 71,860.82 3,201.00 70,783.25 4,388.55

Employer's W-2 Report  
Forms W-2 entered

Name	Box 5 Medicare Wage	Box 6 Med Tax W/H	Box 17 State Tax W/H	Box 19 Loc Tax W/H
BALLOU, JR., WILLIS	100.00	1.45		
BANTLE, RICHARD	0.00	0.00		
BARD, ROSE M	590.00	8.56		
BEARD, COREY	0.00	0.00		
BEARD, RALPH	0.00	0.00		
BEARD, SANDY	0.00	0.00		
BEARD, TIM	0.00	0.00		
CLEMENTS, JOHN	0.00	0.00		
CLOUTIER, WALTER	725.00	23.10.51		

Name	Box 5 Medicare Wage	Box 6 Med Tax W/H	Box 17 State Tax W/H	Box 19 Loc Tax W/H
CUNNINGHAM, JUDITH A	50.00	0.73		
CUNNINGHAM, STEVEN	823.74	11.92		
DEARDEN, JANE	0.00	0.00		
EMERY, JASON	0.00	0.00		
GROSS, RICHARD	280.00	4.07		
HANKE, MICHELLE	350.00	5.08		
HARDING, BARBARA	462.00	6.72		
HARDING, JAMES	1,320.00	19.14		
HOOLEY, DAVID	1,860.00	26.98		
HOOLEY, LAURA	100.00	1.45		
HUGHLOCK, COLLEEN	280.00	4.06		
KELLER, RONALD S	0.00	0.00		
LUSSIER, PATTI	315.00	4.57		
LEE , RICHARD G	10,436.25	151.32		
LITTLE, CHARLENE	4,113.60	59.65		
LUSSIER, DONALD L	21,773.85	315.72		
MCKINNEY, KIM	0.00	0.00		
MCGUIRE, BRENDA	18,216.00	264.26		
NEWCOMB, HARRY P	18.30	0.26		
NEWCOMB, MARIE A	3,745.51	54.31		
PALMER, NELSON	3,644.00	52.89		
PELLERIN, JANET	210.00	3.05		
SAMPSON, MICHAEL	0.00	0.00		
SCLAFANI, DENA	0.00	0.00		
SMITH, BEATRICE	50.00	0.73		
QUIMBY, JULIE	1,320.00	19.16		
Total	<u>70,783.25</u>	<u>1,026.59</u>		

REPORT OF THE TRUST FUNDS, Town of Croydon, NH

FOR YEAR ENDING DECEMBER 31, 2004

Date of Creation	Name of Trust Fund	Purpose of Trust	How Invested	PRINCIPAL										INCOME					GRAND TOTAL
				Balance Beginning of Year	New Funds Created	Cash Gains or Losses on Securities	Withdrawals	Balance End of Year	Balance Beginning of Year	Income During Year	Expended During Year	Balance End of Year	Principal and Income End of Year						
				Year	Year	Year	Year	Year	Year	Year	Year	Year	Year						
1804	School Fund	Croydon School Cemetery	LSB	\$150.00				\$150.00	\$586.99	\$13.84	\$0.00	\$600.63	\$750.63						
1903	Asa Davis	Cemetery	LSB	\$150.00				\$150.00	\$169.27	\$5.91	\$16.00	\$159.18	\$309.18						
1911	Gliman Whipple	Burial Lot	LSB	\$200.00				\$200.00	\$336.86	\$9.94	\$20.00	\$326.80	\$526.80						
1913	Hannah Stevens	Burial Lot	LSB	\$100.00				\$100.00	\$60.98	\$2.98	\$9.00	\$54.96	\$154.96						
1917	Kate Clark	Burial Lot	LSB	\$100.00				\$100.00	\$50.13	\$2.78	\$9.00	\$43.91	\$143.91						
1920	Baldwin Humphrey	Burial Lot	LSB	\$100.00				\$100.00	\$84.98	\$3.43	\$10.00	\$178.41	\$211.17						
1924	Harnet Cooper	Burial Lot	LSB	\$100.00				\$100.00	\$119.11	\$4.06	\$12.00	\$111.17	\$211.17						
1928	Almon Coon	Burial Lot	LSB	\$100.00				\$100.00	\$234.42	\$163.24	\$397.66	\$0.00	\$10,000.00						
1928	Albert Parlin	Croydon Flat Church	LSB	\$10,000.00				\$10,000.00	\$737.59	\$22.91	\$45.00	\$715.50	\$1,215.50						
1930	Hilliard Sanborn	Burial Lot	LSB	\$500.00				\$500.00	\$81.21	\$2.99	\$9.00	\$75.10	\$150.10						
1941	Louisa Bailey	Burial Lot	LSB	\$75.00				\$200.00	\$349.94	\$10.18	\$24.00	\$336.12	\$536.12						
1950	Albert Barton	Burial Lot	LSB	\$200.00				\$100.00	\$119.11	\$4.06	\$12.00	\$111.17	\$211.17						
1950	John A. Barton	Burial Lot	LSB	\$100.00				\$23,938.64	\$264.85	\$20,000.00			\$23,938.64						
1950/1991	Capitol Reserve	Highway Equipment	LSB	\$33,673.79	\$10,000.00			\$2,000.00	\$47.66	\$32.08	\$79.74	\$0.00	\$2,000.00						
1951	Clinton Barton	E. Village Church	LSB	\$2,000.00				\$200.00	\$199.85	\$7.40	\$20.00	\$187.25	\$387.25						
1951	Dewitt Barton	3 Burial Lots	LSB	\$200.00				\$5,000.00	\$3,362.65	\$159.82	\$266.00	\$3,256.47	\$8,256.47						
1958	Orin Pillsbury	Croydon Flat Cemetery	LSB	\$5,000.00				\$100.00	\$100.40	\$3.71	\$12.00	\$92.11	\$192.11						
1959	Walter Nelson	Burial Lot	LSB	\$100.00				\$613.27					\$613.27						
1969/1995	Tri-Centennial Fund	Celebration	LSB	\$604.19				\$1,530.43					\$1,530.43						
1971	Capitol Reserve	Solid Waste	LSB	\$1,507.78	\$0.00			\$4,460.30					\$4,460.30						
1971/1995	Croydon Cemeteries	Care	LSB	\$4,394.29	\$0.00			\$500.00	\$1,180.17	\$31.10	\$28.00	\$1,183.27	\$1,683.27						
1976	Louis Holbitter	2 Burial Lots	LSB	\$500.00				\$500.00	\$751.81	\$23.17	\$25.00	\$748.98	\$1,248.98						
1976	Bain/Kidder	Burial Lot	LSB	\$500.00				\$699.65					\$699.65						
1980	Capitol Reserve	Tax Map	LSB	\$13,651.23				\$4,410.76					\$4,410.76						
1980/1985	Sadie Muzzey Park	Care	LSB	\$4,367.01				\$100.00	\$58.31	\$2.93	\$9.00	\$52.24	\$152.24						
1983	Joshua Dunbar	Burial Lot	LSB	\$100.00				\$10,217.83					\$10,217.83						
1983	Capitol Reserve	School Transportation	LSB	\$9,968.54				\$4,986.82	\$249.29				\$4,986.82						
1985	Capitol Reserve	Bridge Replacement	LSB	\$4,913.02				\$10,963.24	\$73.80				\$10,963.24						
1988	Capitol Reserve	School Special Ed.	LSB	\$5,815.43	\$5,000.00		\$0.00	\$1,292.90	\$147.81				\$1,292.90						
1993/1997	Capitol Reserve	Town Revaluation	LSB	\$26,943.14	\$0.00			\$1,000.00	\$303.69	\$24.13	\$32.00	\$295.82	\$1,295.82						
1995	Jane Chworowsky	Burial Lots	LSB	\$1,000.00				\$3,470.00	\$1,597.96	\$80.95	\$0.00	\$1,678.91	\$5,148.91						
1995	Chworowsky Fund	Pinnacle/Flat Care	LSB	\$3,470.00				\$21,240.06					\$21,240.06						
1999	Capitol Reserve	School- Bldgs	LSB	\$15,940.05	\$5,000.00			\$1,074,000.00	\$300.01				\$1,074,000.00						
2000	Henry J. Sawyer Memorial Fund	Memorial Fund	Infinex/bnd	\$1,074,000.00				\$75,000.00	\$3,915.12	\$3,864.70	\$3,600.00	\$4,179.82	\$79,179.82						
2000	Henry J. Sawyer Mem Fund - Cemetery	Cemetery	Infinex/cd	\$75,000.00				\$10,021.54					\$10,021.54						
2001	Henry J. Sawyer Memorial Fund	Memorial Fund	Infinex/mm	\$18,296.08				\$8,352.60	\$78.06				\$8,352.60						
2002	Henry J. Sawyer Memorial Fund	Memorial Fund	Infinex/bnd	\$109,650.50	\$58,784.71			\$62,687.65					\$105,747.56						
2003	Ora & Eleanor Barton	Burial Lot/V. Cem	LSB	\$500.00				\$500.00	\$16.35	\$7.75	\$16.00	\$8.10	\$508.10						
2004	Wm. B. Ruger		SRI	\$1,423,970.05	\$128,784.71	\$1,653.49	\$130,040.25	\$1,424,368.00	\$14,583.67	\$65,588.16	\$63,527.17	\$16,644.66	\$1,441,012.66						

TRUSTEE'S OF TRUST FUNDS AND CEMETERIES  
2004 Annual Town Report Letter

Several improvements occurred throughout the year at the cemeteries:

Post and gates were purchased and installed at the Croydon Flat, East Village, Four Corners and Putnam Cemeteries. "Please Keep Gates Closed" signs for the gates were purchased and installed.

Materials were purchased for signs designating each cemetery. Construction/ painting and installation of the sign posts were installed by Albert Smith, along with volunteers; Jan & Steve Michel and their guest.

Both Croydon Flat and East Village Cemetery stones were cleaned and repaired. We'd like to thank the Croydon Volunteer Fire Department volunteering the time and effort in providing 3,000 gallons of water to reduce costs in cleaning at the Flat Cemetery.

Albert Smith was very busy this year in assisting with the gates, signs, posts, stone cleaning and a variety of organizations (DAR, Veteran's Administration), providing information and documentation requested.

Forms were provided for application by a descendant in Renton, Washington of Jonah Stow-a Revolutionary War Soldier, buried in "Under the Mountain Cemetery" in Croydon Park. A stone was provided free of charge by the Veterans Administration in Washington, DC. Stringer Funeral Homes, Inc. of Claremont, installed the stone free of charge, to show their appreciation for assistance Albert Smith provided them throughout the year.

Albert also researched records at the Sullivan County Registry of Deeds to outline Corbin Park's requirement to maintain the cemetery fence and gate located within the park itself. The Park will install a new galvanized fence and gate as the existing fence/posts and gates were in very poor condition.

Richard "Dick" Gross, who for so many years took the utmost professional care of the cemeteries, informed us he could no longer maintain the cemeteries for the Town. We'd like to thank Dick for all of his years of hard work and service. Beautification and maintenance were always done to perfection under his care and much appreciated. This left us with a new challenge and was top priority for the Trustee Members. The maintenance for 2004 was contracted out. The Trustees have voted to contract out for the maintenance services once again for the upcoming 2005 season, and will be creating a precise, legal contract outlining our highest expectations for the upcoming year.

The Rules and Regulations have also been updated to reflect an increase in the grave preparation fee and a November 1<sup>st</sup> timeline to have floral pots and/or seasonal decorations removed.



Next year we will continue with the stone cleaning. There is also a need to uncover several stones and markers that over the years have almost disappeared. Some cemetery walls need maintenance including capping.

There were seven interments in Croydon's Cemeteries during 2004:

4-Croydon Flat

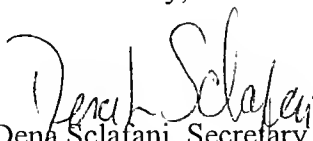
2-East Village


1-Putnam

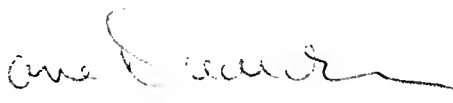
There were 4 plots sold in 2004, all at the Putnam Cemetery.

The meetings are always open to the public and the Trustees encourage anyone with interest to attend.

Sincerely,

  
Dena Sclafani, Secretary

  
Albert Smith, Chairman

  
Jane Dearden, Treasurer

The Croydon Cemetery Rules and Regulations

(Established since 1968)

Amended 2004

General Rules and Regulations of Croydon Cemeteries

Definition of terms: *(Which themselves are part of the rules and regulations)*

1. "Cemetery" shall mean Town Cemeteries, singly or jointly.
2. "Committee" shall mean the current elected trustees of cemeteries, and shall administer rules and regulations of the cemeteries.
3. The term "lot", "plot", "burial place" shall be used interchangeably, and shall apply with like effect to one or more than one adjoining graves.
4. The term "interment" shall mean the permanent disposition of the remains of a deceased person by cremation and interment, entombment or burial.
5. The terms "memorial", "grave marker", "headstone" or "monument" shall refer to same and is governed by the lot size on which it is to be placed.

I.) In addition to the \$100 fee for a full size burial lot, a fee of \$100 for lettered corner stones will be required for any plot purchased that immediate interment will not be taking place or in any plot that is deemed necessary on a per case basis, totaling \$200 due upon purchase of lot. In the case of a single cremation, (2'X 2' lot at \$25) additional corner pins will be required at an additional fee of \$25.00 totaling \$50.00. A headstone will be allowed, but corner stones/pins will still be required. Receipts from these fees will be placed in the Croydon Cemeteries Fund to offset general cemetery expenses as permitted by the committee.

II.) Cemetery lots will be sold to "residents" who meet the residency requirement of which the individual/family is currently residing in Croydon for not less than six consecutive months or within six months of moving out of Croydon.

III.) Transfer/sale of lot ownership to non-relative not allowed. Transfer allowed only with approval of committee and proper deed replaced. A lot not used by an individual/family must revert back to town and cost of lot will be refunded. A lot not used within 100 years of purchase shall revert back to town at no refund. *For clarification, deeds are prepared by the cemetery trustees for the governing body to sign, upon receipt of payment and conformity to rules and regulations.*

IV.) Every earth interment shall be enclosed in a suitable sized outer container of stone, brick or concrete (caskets and urns placed in), fitting the lot size purchased. The structural design, size and installation of which shall meet the specifications of the committee.

V.) A guaranteed rate of \$400 for grave preparation of a full sized single interment, \$75.00 for a single cremation, the town to pay the balance not covered from other sources.

VI.) Of the seven (7) town maintained cemeteries, sale of lots will only be allowed in the remaining lots in the Village Cemetery, and the Croydon Flat Cemetery.

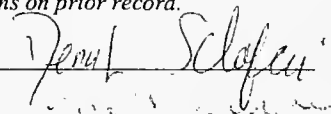
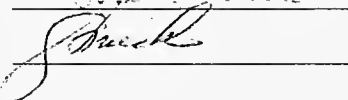
VII.) A "resident" family may purchase up to four (4) individual lots, for (4) interments. An individual lot size will be determined at purchase - One (1) full casket interment per lot or up to four (4) cremation interments. *(This would mean a family may purchase 4 lots of full casket size, or 4 of individual cremation size.)* A section of the Croydon Flat Cemetery is reserved for cremations only, but are permitted in others lots as well. Any grave marker that fits within the lot size (4' X 11') in the "new" section of the Croydon Flat Cemetery are allowed. Raised graves are not allowed in all cemeteries. Interment, installation of markers, and foundations are per specifications and approval of the committee.

VIII.) Special cases may arise in which the literal enforcement of a rule may impose unnecessary hardship. The town therefore, reserves the right, without notice, to make exceptions, suspensions or modifications in any of these Rules and Regulations when, in its judgment, the same appears advisable; and such temporary exception, suspension or modification shall in no way be construed as affecting the general application of such rule.

IX.) A deadline of November 1st, annually, all gravesites that have temporary floral pots or other seasonal decoration will require removal by owner, or cemetery maintenance personnel will remove and dispose of after this date.

*These rules will not affect any lots that have already been established or markes thereon, and replaces all rules and regulations on prior record.*

Trustees:

## **TOWN INFORMATION**

### **Selectmen's Office**

Phone: 863-7830 Fax: 863-2601

E-Mail: [croydon@fcgnetworks.net](mailto:croydon@fcgnetworks.net)

879 NH Rt 10

Croydon, NH 03773

1st & 3rd Tuesday Public Meeting 7:00-9:00p.m.

2nd & 4th Tuesday by appointment only

### **Transfer Station**

Sawyer Meadow Road

Saturday 8:00-12:00

Sunday 12:00-4:00

Summer Hours Posted in May

### **Town Clerk / Tax Collector**

Phone: 863-7830

E-Mail: [croydon@fcgnetworks.net](mailto:croydon@fcgnetworks.net)

879 NH Rt 10

Croydon, NH 03773

Monday-Thursday 9:00-1:00 p.m.

Wednesday-Thursday 6:00-8:00 p.m.

### **Schools**

Croydon Village School

Phone: 863-2080

Croydon Kindergarten

Phone: 863-9933

SAU #43

Phone: 863-3540

### **Road Agent**

Phone: 863-4849

879 NH Rt 10

Croydon, NH 03773

### **Burn Permits**

Fire Warden 863-3090

### **Police**

Phone: 863-5115 Fax: 863-2601

E-Mail: [yathink@nhvt.net](mailto:yathink@nhvt.net)

P.O. Box 1052

Newport, NH 03773

Emergency: 911

### **Fire**

Emergency: 911

Non-Emergency: 863-6916

### **Health Officer**

Phone: 863-7830 Home/Emergency: 763-4359

Email: [CroydonHealth@hotmail.com](mailto:CroydonHealth@hotmail.com)

Website: [www.CroydonHealth.com](http://www.CroydonHealth.com)

879 NH Rt 10

Croydon, NH 03773

Register Report  
1/1/04 Through 12/31/04

2/17/05

Date	Num	Description	Memo	Category	Clr	Amount
<b>EXPENSES</b>						
Uncategorized						
5/18/04	4261	Ford Motor Credit Co. Municipi...				-6,694.47
6/22/04	4319	... Brenda McGuire				-37.00
7/13/04	4265	Steve Cunningham	wages/reimbursement			-59.60
11/9/04	4528	... Patti Lussier				-35.00
		TOTAL Uncategorized				-6,826.07
<b>Abatement Refund</b>						
6/22/04	4262	Christopher Carucci		Abatement Refund		-463.90
		TOTAL Abatement Refund				-463.90
<b>CEMETERIES</b>						
2/17/04	4078	... Albert Smith	mileage reimbursement	CEMETERIES		-59.20
5/4/04	4228	Enoch Maintenance, Inc.	cemetery maint	CEMETERIES		-1,800.00
5/25/04	4273	Springfield Fence Co. Inc.	supply & install gates (4)	CEMETERIES		-4,200.00
6/8/04	4292	Dena Sclafani	mileage reimbursement	CEMETERIES		-37.00
6/16/04	4315	Newport Sign Solutions		CEMETERIES		-120.00
7/6/04	4339	Enoch Maintenance, Inc.	cemetery maint	CEMETERIES		-1,400.00
8/3/04	4383	Albert Smith	mileage/lumber	CEMETERIES		-140.54
8/24/04	4411	American Legion Emblem S...	flags	CEMETERIES		-160.95
9/28/04	4477	Albert Smith	mileage	CEMETERIES		-35.52
10/12/04	4496	Albert Smith	paint/lumber	CEMETERIES		-73.25
12/28/04	4630	Enoch Maintenance, Inc.	final payment	CEMETERIES		-1,800.00
		TOTAL CEMETERIES				-9,826.46
<b>GENERAL GOVERNMENT</b>						
Election & Reg						
2/17/04	4073	Steve Cunningham	checklist	GENERAL GOVERNMENT:Elec...		-50.00
2/17/04	4074	Judith Cunningham	ballot clerk	GENERAL GOVERNMENT:Elec...		-50.00
2/24/04	4097	Beatrice Smith	ballot clerk	GENERAL GOVERNMENT:Elec...		-50.00
3/9/04	4137	Patti Lussier	ballot clerk	GENERAL GOVERNMENT:Elec...		-50.00
3/9/04	4138	Judith Cunningham	ballot clerk	GENERAL GOVERNMENT:Elec...		-50.00
3/9/04	4139	Beatrice Smith	ballot clerk	GENERAL GOVERNMENT:Elec...		-50.00
3/9/04	4140	Steve Cunningham	ballot clerk	GENERAL GOVERNMENT:Elec...		-50.00
9/7/04	4445	Treasurer State of NH	vital records	GENERAL GOVERNMENT:Elec...		-105.00
9/21/04	4465	Beatrice Smith	ballot clerk	GENERAL GOVERNMENT:Elec...		-50.00
9/28/04	4472	Steve Cunningham	ballot clerk	GENERAL GOVERNMENT:Elec...		-50.00
9/28/04	4473	Judy Cunningham	ballot clerk	GENERAL GOVERNMENT:Elec...		-50.00
11/9/04	4519	Ronald Kellar	ballot clerk	GENERAL GOVERNMENT:Elec...		-50.00
11/9/04	4541	Dena Sclafani	ballot clerk	GENERAL GOVERNMENT:Elec...		-50.00
11/9/04	4520	Kim McKinney	ballot clerk	GENERAL GOVERNMENT:Elec...		-50.00
11/9/04	4521	Beatrice Smith	ballot clerk	GENERAL GOVERNMENT:Elec...		-50.00
11/9/04	4522	Janet Pellerin	ballot clerk	GENERAL GOVERNMENT:Elec...		-50.00
11/9/04	4523	Steve Cunningham	ballot clerk	GENERAL GOVERNMENT:Elec...		-50.00
11/9/04	4524	Judith Cunningham	ballot clerk	GENERAL GOVERNMENT:Elec...		-50.00
11/9/04	4525	John Clements	ballot clerks	GENERAL GOVERNMENT:Elec...		-50.00
11/9/04	4528	... Patti Lussier	04 supervisor of checklist	GENERAL GOVERNMENT:Elec...		-315.00
		TOTAL Election & Reg				-1,320.00
Reappr of Prop						
5/11/04	4251	Treasurer State of NH Depart...	vital records	GENERAL GOVERNMENT:Rea...		-8.00
8/24/04	4416	Earls Neider Perkins, LLC	reevaluation	GENERAL GOVERNMENT:Rea...		-5,000.00
		TOTAL Reappr of Prop				-5,008.00
Town Audit						
12/7/04	4590	Mason & Rich		GENERAL GOVERNMENT:Tow...		-3,393.93
		TOTAL Town Audit				-3,393.93
Town Hall & Oth						
1/6/04	4011	... Barbara Harding		GENERAL GOVERNMENT:Tow...		-16.50
1/6/04	4012	... Nelson Palmer		GENERAL GOVERNMENT:Tow...		-10.00
1/6/04	4020	Verizon	hall phone	GENERAL GOVERNMENT:Tow...		-159.09
1/20/04	4027	Barbara Harding	wages -30-	GENERAL GOVERNMENT:Tow...		-16.50

Register Report  
1/1/04 Through 12/31/04

2/17/05

Date	Num	Description	Memo	Category	Clr	Amount
1/20/04	4054	Viking Office Products		GENERAL GOVERNMENT:Tow...		-41.47
2/3/04	4060	Barbara Harding	wages	GENERAL GOVERNMENT:Tow...		-22.00
2/17/04	4072	... Barbara Harding		GENERAL GOVERNMENT:Tow...		-16.50
2/17/04	4075	... Nelson Palmer		GENERAL GOVERNMENT:Tow...		-20.00
2/17/04	4090	PSNH	hall	GENERAL GOVERNMENT:Tow...		-180.38
2/17/04	4092	Verizon	hall	GENERAL GOVERNMENT:Tow...		-62.42
2/24/04	4094	AT&T	hall phone	GENERAL GOVERNMENT:Tow...		-37.49
3/2/04	4105	Barbara Harding	wages	GENERAL GOVERNMENT:Tow...		-16.50
3/2/04	4114	Johnson & Dix	heating fuel	GENERAL GOVERNMENT:Tow...		-1,624.11
3/2/04	4116	Newport Sign Solutions	town office sign	GENERAL GOVERNMENT:Tow...		-150.00
3/2/04	4122	PSNH	hall	GENERAL GOVERNMENT:Tow...		-296.14
3/2/04	4129	Verizon	hall	GENERAL GOVERNMENT:Tow...		-188.70
3/16/04	4155	Barbara Harding	wages	GENERAL GOVERNMENT:Tow...		-22.00
3/16/04	4161	Johnson & Dix	fuel	GENERAL GOVERNMENT:Tow...		-467.33
3/23/04	4170	Johnson & Dix	fuel	GENERAL GOVERNMENT:Tow...		-555.64
3/30/04	4177	Barbara Harding	wages	GENERAL GOVERNMENT:Tow...		-16.50
4/6/04	4186	AT&T	hall phone	GENERAL GOVERNMENT:Tow...		-61.07
4/6/04	4193	Verizon	hall phone	GENERAL GOVERNMENT:Tow...		-51.43
4/13/04	4201	... Barbara Harding		GENERAL GOVERNMENT:Tow...		-16.50
4/13/04	4205	Johnson & Dix	fuel	GENERAL GOVERNMENT:Tow...		-244.20
4/27/04	4214	Barbara Harding	wages	GENERAL GOVERNMENT:Tow...		-16.50
4/27/04	4217	AT&T	hall phone	GENERAL GOVERNMENT:Tow...		-23.67
4/27/04	4224	Verizon	hall phone	GENERAL GOVERNMENT:Tow...		-117.64
5/4/04	4232	Johnson & Dix	fuel	GENERAL GOVERNMENT:Tow...		-403.58
5/4/04	4236	PSNH		GENERAL GOVERNMENT:Tow...		-16.59
5/11/04	4246	Barbara Harding		GENERAL GOVERNMENT:Tow...		-16.50
5/11/04	4250	Aggressive Heating	furnace	GENERAL GOVERNMENT:Tow...		-106.75
5/11/04	4254	PSNH	period 4/1 - 4/30	GENERAL GOVERNMENT:Tow...		-168.85
5/18/04	4259	AT&T	hall phone	GENERAL GOVERNMENT:Tow...		-24.48
5/25/04	4265	Barbara Harding	wages	GENERAL GOVERNMENT:Tow...		-16.50
5/25/04	4274	Verizon	hall	GENERAL GOVERNMENT:Tow...		-42.98
6/1/04	4281	PSNH	town hall	GENERAL GOVERNMENT:Tow...		-79.44
6/1/04	4284	Verizon	town office	GENERAL GOVERNMENT:Tow...		-111.94
6/8/04	4288	Barbara Harding	wages	GENERAL GOVERNMENT:Tow...		-16.50
6/8/04	4295	AT&T		GENERAL GOVERNMENT:Tow...		-25.50
6/22/04	4263	Barbara Harding	wages	GENERAL GOVERNMENT:Tow...		-16.50
7/6/04	4335	Barbara Harding	wages	GENERAL GOVERNMENT:Tow...		-16.50
7/6/04	4342	PSNH	TOWN HALL	GENERAL GOVERNMENT:Tow...		-79.65
7/6/04	4343	Verizon	town office	GENERAL GOVERNMENT:Tow...		-115.47
7/13/04	4350	AT&T	OFFICE	GENERAL GOVERNMENT:Tow...		-28.26
7/20/04	4366	Barbara Harding	wages	GENERAL GOVERNMENT:Tow...		-16.50
8/3/04	4378	Barbara Harding	wages	GENERAL GOVERNMENT:Tow...		-16.50
8/3/04	4388	PSNH	town office	GENERAL GOVERNMENT:Tow...		-66.49
8/3/04	4390	Verizon	town office	GENERAL GOVERNMENT:Tow...		-113.63
8/17/04	4408	Barbara Harding	wages	GENERAL GOVERNMENT:Tow...		-38.50
8/24/04	4412	AT&T	town office	GENERAL GOVERNMENT:Tow...		-28.24
8/24/04	4419	PSNH	town office	GENERAL GOVERNMENT:Tow...		-73.89
8/31/04	4431	Barbara Harding	wages	GENERAL GOVERNMENT:Tow...		-16.50
8/31/04	4440	Verizon	town office	GENERAL GOVERNMENT:Tow...		-106.84
9/7/04	4442	AT&T	town office	GENERAL GOVERNMENT:Tow...		-24.91
9/14/04	4457	Barbara Harding	wages	GENERAL GOVERNMENT:Tow...		-16.50
9/28/04	4470	Barbara Harding	wages	GENERAL GOVERNMENT:Tow...		-16.50
10/12/04	4481	... Barbara Harding	wages	GENERAL GOVERNMENT:Tow...		-16.50
10/12/04	4493	PSNH		GENERAL GOVERNMENT:Tow...		-80.78
10/12/04	4494	PSNH		GENERAL GOVERNMENT:Tow...		-28.47
10/12/04	4498	Verizon		GENERAL GOVERNMENT:Tow...		-110.19
10/26/04	4505	... Barbara Harding		GENERAL GOVERNMENT:Tow...		-16.50
10/26/04	4509	AT&T	reimbursement	GENERAL GOVERNMENT:Tow...		-3.99
11/9/04	4516	Barbara Harding	hall phone	GENERAL GOVERNMENT:Tow...		-23.79
11/9/04	4537	PSNH	wages	GENERAL GOVERNMENT:Tow...		-16.50
11/16/04	4542	Richard Gross	mowing	GENERAL GOVERNMENT:Tow...		-88.66
11/16/04	4545	AT&T	town office	GENERAL GOVERNMENT:Tow...		-90.00
11/16/04	4549	Johnson & Dix	fuel	GENERAL GOVERNMENT:Tow...		-47.58

# Register Report

1/1/04 Through 12/31/04

2/17/05

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Date	Num	Description	Memo	Category	Cir	Amount
11/16/04	4557	Verizon	town office	GENERAL GOVERNMENT:Tow...		-113.66
11/23/04	4565	Barbara Harding	wages	GENERAL GOVERNMENT:Tow...		-16.50
12/7/04	4578	Barbara Harding	wages	GENERAL GOVERNMENT:Tow...		-16.50
12/7/04	4593	New Hampshire State Surplus	file cabinet	GENERAL GOVERNMENT:Tow...		-65.00
12/7/04	4595	PSNH		GENERAL GOVERNMENT:Tow...		-95.88
12/7/04	4602	Verizon	town office	GENERAL GOVERNMENT:Tow...		-237.85
12/14/04	4608	Johnson & Dix	fuel	GENERAL GOVERNMENT:Tow...		-570.10
12/21/04	4616	Barbara Harding	wages	GENERAL GOVERNMENT:Tow...		-16.50
12/21/04	4618	... Nelson Palmer	snow removal	GENERAL GOVERNMENT:Tow...		-40.00
12/21/04	4622	Johnson & Dix	fuel	GENERAL GOVERNMENT:Tow...		-570.10
12/28/04	4631	Johnson & Dix	fuel	GENERAL GOVERNMENT:Tow...		-408.71
		TOTAL Town Hall & Oth				-9,017.37
		Town Office Expe				
1/6/04	4010	Charlene Little	wages	GENERAL GOVERNMENT:Tow...		-160.00
1/6/04	4015	Discount Copier	copy machine service	GENERAL GOVERNMENT:Tow...		-161.94
1/6/04	4023	Newport Post Office	stamps	GENERAL GOVERNMENT:Tow...		-37.00
1/20/04	4026	Charlene Little	wages	GENERAL GOVERNMENT:Tow...		-156.00
1/20/04	4029	Treasurer State of NH	vital stats/licenses	GENERAL GOVERNMENT:Tow...		-46.00
1/20/04	4035	FCG Networks		GENERAL GOVERNMENT:Tow...		-22.50
1/20/04	4039	MuniSmart Systems, LLC	mv & property tax softw...	GENERAL GOVERNMENT:Tow...		-1,717.00
1/20/04	4042	NH HOA	dues	GENERAL GOVERNMENT:Tow...		-10.00
1/20/04	4043	NHMA	municipal dues	GENERAL GOVERNMENT:Tow...		-519.00
2/17/04	4071	Charlene Little	wages	GENERAL GOVERNMENT:Tow...		-188.80
2/17/04	4085	FCG Networks		GENERAL GOVERNMENT:Tow...		-22.50
2/24/04	4096	MuniSmart Systems, LLC	mv & property tax softw...	GENERAL GOVERNMENT:Tow...		-300.00
2/24/04	4098	Newport Post Office	stamps	GENERAL GOVERNMENT:Tow...		-185.00
3/2/04	4104	Charlene Little	wages	GENERAL GOVERNMENT:Tow...		-160.00
3/2/04	4108	Barrett Press	supplies	GENERAL GOVERNMENT:Tow...		-123.51
3/2/04	4115	MuniSmart Systems, LLC	mv & property tax softw...	GENERAL GOVERNMENT:Tow...		-825.00
3/2/04	4117	NH Tax Collector's Association	dues	GENERAL GOVERNMENT:Tow...		-20.00
3/2/04	4119	NH Association of Assessing...	dues	GENERAL GOVERNMENT:Tow...		-20.00
3/2/04	4124	Quill	office supplies	GENERAL GOVERNMENT:Tow...		-46.70
3/2/04	4125	Seacoast Solutions	computer software	GENERAL GOVERNMENT:Tow...		-355.00
3/2/04	4131	Valley News	advertising	GENERAL GOVERNMENT:Tow...		-78.00
3/9/04	4142	FCG Networks		GENERAL GOVERNMENT:Tow...		-22.50
3/9/04	4146	Lexis Nexis	rsa books	GENERAL GOVERNMENT:Tow...		-31.20
3/9/04	4147	NH City & Town Clerk's Asso...	dues	GENERAL GOVERNMENT:Tow...		-40.00
3/16/04	4154	Charlene Little	wages	GENERAL GOVERNMENT:Tow...		-160.00
3/16/04	4158	NH Tax Collector's Association	2004 workshop	GENERAL GOVERNMENT:Tow...		-30.00
3/16/04	4162	NH Association of Assessing...	dues	GENERAL GOVERNMENT:Tow...		-30.00
3/16/04	4165	Staples	supplies	GENERAL GOVERNMENT:Tow...		-103.56
3/23/04	4168	Newport Post Office	stamps	GENERAL GOVERNMENT:Tow...		-37.00
3/23/04	4173	McBee Systems	office supplies	GENERAL GOVERNMENT:Tow...		-394.95
3/30/04	4176	... Charlene Little		GENERAL GOVERNMENT:Tow...		-29.47
4/6/04	4188	NHCTCA/Dartmouth Lake S...	workshop for Brenda/C...	GENERAL GOVERNMENT:Tow...		-60.00
4/13/04	4204	FCG Networks		GENERAL GOVERNMENT:Tow...		-22.50
4/13/04	4207	NH Tax Collector's Association	7/1/04 thru 7/1/05 dues	GENERAL GOVERNMENT:Tow...		-20.00
4/27/04	4212	... Brenda McGuire	reimbursement	GENERAL GOVERNMENT:Tow...		-97.24
4/27/04	4218	Barrett Press	supplies	GENERAL GOVERNMENT:Tow...		-81.00
4/27/04	4219	Discount Copier	copier 2004 appr	GENERAL GOVERNMENT:Tow...		-3,026.00
4/27/04	4220	FCG Networks		GENERAL GOVERNMENT:Tow...		-22.50
5/4/04	4230	FCG Networks		GENERAL GOVERNMENT:Tow...		-22.50
5/11/04	4249	Dave Hooley	computer equipment	GENERAL GOVERNMENT:Tow...		-650.00
5/18/04	4258	Newport Post Office	stamps	GENERAL GOVERNMENT:Tow...		-185.00
5/25/04	4269	Barrett Press	blank tax papers	GENERAL GOVERNMENT:Tow...		-33.75
5/25/04	4275	Dept Of Agriculture Markets ...	state dog licenses	GENERAL GOVERNMENT:Tow...		-567.50
6/8/04	4294	Newport Post Office	treasurer stamps	GENERAL GOVERNMENT:Tow...		-37.00
6/8/04	4301	MuniSmart Systems, LLC	custom tax bill format & ...	GENERAL GOVERNMENT:Tow...		-110.00
6/8/04	4304	Schwabb		GENERAL GOVERNMENT:Tow...		-31.05
6/8/04	4305	Sullivan County Registry of ...	april transfers	GENERAL GOVERNMENT:Tow...		-30.90
6/16/04	4313	NH City & Town Clerk's Asso...	dues	GENERAL GOVERNMENT:Tow...		-20.00
6/16/04	4316	Real Data Corp.	Grantor Index	GENERAL GOVERNMENT:Tow...		-20.00
6/22/04	4319	... Brenda McGuire	STAMPS <sup>3</sup> 2-	GENERAL GOVERNMENT:Tow...		0.00

# Register Report

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2/17/05

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Date	Num	Description	Memo	Category	Clr	Amount
7/6/04	4341	Lexis Nexis	BOOKS	GENERAL GOVERNMENT:Tow...		-71.80
7/13/04	4354	FCG Networks	TC/TC INTERNET	GENERAL GOVERNMENT:Tow...		-22.50
7/13/04	4360	Quill	office supplies	GENERAL GOVERNMENT:Tow...		-120.70
7/13/04	4264	Twin Valley Power Equipment	nelson	GENERAL GOVERNMENT:Tow...		-42.00
7/20/04	4369	MuniSmart Systems, LLC	SOFTWARE	GENERAL GOVERNMENT:Tow...		-5,151.00
8/3/04	4381	Richard Gross	mowing	GENERAL GOVERNMENT:Tow...		-190.00
8/10/04	4396	Mason & Rich	ms-5	GENERAL GOVERNMENT:Tow...		-56.07
8/17/04	4409	Newport Post Office	treasurer stamps	GENERAL GOVERNMENT:Tow...		-37.00
8/17/04	4410	Marie Newcomb	reimbursement	GENERAL GOVERNMENT:Tow...		-13.00
8/24/04	4415	Eagle Publications		GENERAL GOVERNMENT:Tow...		-94.40
8/24/04	4422	FCG Networks	TC/TC INTERNET	GENERAL GOVERNMENT:Tow...		-22.50
8/24/04	4424	Twin Valley Power Equipment	nelson	GENERAL GOVERNMENT:Tow...		-7.00
8/31/04	4432	... Charleen Little	postage reimbursement	GENERAL GOVERNMENT:Tow...		-7.66
8/31/04	4439	Schwabb	stamps TC/TC	GENERAL GOVERNMENT:Tow...		-110.80
9/7/04	4446	FCG Networks	tc/tc internet sept	GENERAL GOVERNMENT:Tow...		-22.50
9/7/04	4451	Quill	office supplies	GENERAL GOVERNMENT:Tow...		-91.77
9/7/04	4452	Sullivan County Registry of ...	redempt	GENERAL GOVERNMENT:Tow...		-86.52
9/14/04	4460	Lexis Nexis	BOOKS	GENERAL GOVERNMENT:Tow...		-121.59
9/14/04	4462	Quill	office supplies	GENERAL GOVERNMENT:Tow...		-91.77
10/12/04	4481	... Barbara Harding	reimburesement	GENERAL GOVERNMENT:Tow...		-5.00
10/12/04	4485	Newport Post Office	town office stamps	GENERAL GOVERNMENT:Tow...		-74.00
10/26/04	4503	... Charlene Little	reimbursement	GENERAL GOVERNMENT:Tow...		-6.29
11/9/04	4514	... Brenda McGuire	reimbursement postage	GENERAL GOVERNMENT:Tow...		-5.48
11/9/04	4515	... Charleen Little	postage reimbursement	GENERAL GOVERNMENT:Tow...		-4.65
11/9/04	4528	... Patti Lussier	food for election day rei...	GENERAL GOVERNMENT:Tow...		-19.91
11/9/04	4532	FCG Networks	TC/TC INTERNET oct/n...	GENERAL GOVERNMENT:Tow...		-45.00
11/16/04	4560	Newport Post Office	stamps of tax bills tc	GENERAL GOVERNMENT:Tow...		-185.00
12/7/04	4585	FCG Networks	tc/tc internet sept	GENERAL GOVERNMENT:Tow...		-22.50
12/14/04	4609	Quill	office supplies	GENERAL GOVERNMENT:Tow...		-125.36
12/21/04	4626	Quill	office supplies	GENERAL GOVERNMENT:Tow...		-200.79
12/28/04	4632	Lexis Nexis	BOOKS	GENERAL GOVERNMENT:Tow...		-406.55
12/28/04	4634	Sullivan County Registry of ...	gillespie	GENERAL GOVERNMENT:Tow...		-8.37
		TOTAL Town Offic Expe				-18,539.05
		Town Offic Sal				
1/6/04	4009	Brenda McGuire	wages	GENERAL GOVERNMENT:Tow...		-690.00
1/20/04	4025	Brenda McGuire	wages	GENERAL GOVERNMENT:Tow...		-690.00
1/20/04	4047	Jan Pellerin	'03 Supervisor of Check...	GENERAL GOVERNMENT:Tow...		-210.00
1/20/04	4048	Michell Hanke	'03 Checklist wages	GENERAL GOVERNMENT:Tow...		-140.00
1/20/04	4049	Colleen Hughlock	'03 Checklist wages	GENERAL GOVERNMENT:Tow...		-120.00
2/3/04	4058	Brenda McGuire	wages	GENERAL GOVERNMENT:Tow...		-690.00
2/3/04	4059	Charlene Little	wages	GENERAL GOVERNMENT:Tow...		-176.00
2/3/04	4062	Steve Cunningham	wages 2003	GENERAL GOVERNMENT:Tow...		-330.00
2/3/04	4067	Julie Quimby	salary jan - thru mar	GENERAL GOVERNMENT:Tow...		-330.00
2/17/04	4070	Brenda McGuire	wages	GENERAL GOVERNMENT:Tow...		-690.00
2/17/04	4077	Laura Hooley	wages	GENERAL GOVERNMENT:Tow...		-50.00
3/2/04	4103	Brenda McGuire	wages	GENERAL GOVERNMENT:Tow...		-690.00
3/9/04	4136	Dave Hooley	wages	GENERAL GOVERNMENT:Tow...		-1,320.00
3/9/04	4141	Laura Hooley	wages	GENERAL GOVERNMENT:Tow...		-100.00
3/16/04	4153	Brenda McGuire	wages	GENERAL GOVERNMENT:Tow...		-690.00
3/23/04	4169	Marie Newcomb	wages	GENERAL GOVERNMENT:Tow...		-1,357.13
3/30/04	4175	Brenda McGuire	wages	GENERAL GOVERNMENT:Tow...		-690.00
3/30/04	4176	... Charlene Little		GENERAL GOVERNMENT:Tow...		-172.80
3/30/04	4185	Julie Quimby	salary apr - thru jun	GENERAL GOVERNMENT:Tow...		-330.00
4/13/04	4198	... Brenda McGuire		GENERAL GOVERNMENT:Tow...		-690.00
4/13/04	4199	Charlene Little	wages	GENERAL GOVERNMENT:Tow...		-192.00
4/27/04	4212	... Brenda McGuire	wages	GENERAL GOVERNMENT:Tow...		-690.00
4/27/04	4213	Charlene Little	wages	GENERAL GOVERNMENT:Tow...		-160.00
5/11/04	4244	Brenda McGuire	wages	GENERAL GOVERNMENT:Tow...		-690.00
5/11/04	4245	Charleen Little	wages	GENERAL GOVERNMENT:Tow...		-160.00
5/25/04	4264	Brenda McGuire	wages	GENERAL GOVERNMENT:Tow...		-690.00
5/25/04	4266	Charleen Little	wages	GENERAL GOVERNMENT:Tow...		-160.00
6/8/04	4287	Brenda McGuire	wages	GENERAL GOVERNMENT:Tow...		-690.00
6/8/04	4289	Charleen Little	wages	GENERAL GOVERNMENT:Tow...		-136.00

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6/22/04	4319	... Brenda McGuire		GENERAL GOVERNMENT:Tow...		-690.00
6/22/04	4320	Charleen Little	wages	GENERAL GOVERNMENT:Tow...		-176.00
6/22/04	4322	Marie Newcomb	wages	GENERAL GOVERNMENT:Tow...		-738.38
6/22/04	4331	Julie Quimby	JULY - SEPTEMBER	GENERAL GOVERNMENT:Tow...		-330.00
7/6/04	4334	Charleen Little	wages	GENERAL GOVERNMENT:Tow...		-160.00
7/7/04	4333	Brenda McGuire	wages	GENERAL GOVERNMENT:Tow...		-690.00
7/20/04	4364	Brenda McGuire	wages	GENERAL GOVERNMENT:Tow...		-690.00
7/20/04	4365	Charleen Little	wages	GENERAL GOVERNMENT:Tow...		-128.00
8/3/04	4376	Brenda McGuire	wages	GENERAL GOVERNMENT:Tow...		-690.00
8/3/04	4377	Charleen Little	wages	GENERAL GOVERNMENT:Tow...		-144.00
8/17/04	4406	Brenda McGuire	wages	GENERAL GOVERNMENT:Tow...		-690.00
8/17/04	4407	Charleen Little	wages	GENERAL GOVERNMENT:Tow...		-92.00
8/31/04	4430	Brenda McGuire	wages	GENERAL GOVERNMENT:Tow...		-690.00
8/31/04	4432	... Charleen Little	wages	GENERAL GOVERNMENT:Tow...		-160.00
9/14/04	4456	Brenda McGuire	wages	GENERAL GOVERNMENT:Tow...		-690.00
9/21/04	4463	Marie Newcomb	wages	GENERAL GOVERNMENT:Tow...		-800.25
9/28/04	4468	Brenda McGuire	wages	GENERAL GOVERNMENT:Tow...		-690.00
9/28/04	4469	Charleen Little	wages	GENERAL GOVERNMENT:Tow...		-280.00
10/12/04	4479	Brenda McGuire	wages	GENERAL GOVERNMENT:Tow...		-690.00
10/12/04	4480	Charleen Little	wages	GENERAL GOVERNMENT:Tow...		-160.00
10/12/04	4484	James Harding	wages	GENERAL GOVERNMENT:Tow...		-660.00
10/26/04	4502	Brenda McGuire	wages	GENERAL GOVERNMENT:Tow...		-690.00
10/26/04	4503	... Charlene Little		GENERAL GOVERNMENT:Tow...		-128.00
11/9/04	4514	... Brenda McGuire	wages	GENERAL GOVERNMENT:Tow...		-690.00
11/9/04	4515	... Charleen Little	wages	GENERAL GOVERNMENT:Tow...		-208.00
11/9/04	4526	Michelle Hanke	04 supervisor of checklist	GENERAL GOVERNMENT:Tow...		-210.00
11/9/04	4527	Colleen Hughlock	'04 Checklist wages	GENERAL GOVERNMENT:Tow...		-160.00
11/16/04	4543	Willis Ballou	moderator wages	GENERAL GOVERNMENT:Tow...		-100.00
11/23/04	4563	Brenda McGuire	wages	GENERAL GOVERNMENT:Tow...		-690.00
11/23/04	4564	Charleen Little	wages	GENERAL GOVERNMENT:Tow...		-176.00
12/7/04	4576	Brenda McGuire	wages	GENERAL GOVERNMENT:Tow...		-690.00
12/7/04	4577	Charleen Little	wages	GENERAL GOVERNMENT:Tow...		-160.00
12/14/04	4604	Brenda McGuire	VACATION PAY	GENERAL GOVERNMENT:Tow...		-276.00
12/14/04	4605	Marie Newcomb	wages	GENERAL GOVERNMENT:Tow...		-849.75
12/14/04	4612	James Harding	wages	GENERAL GOVERNMENT:Tow...		-660.00
12/14/04	4613	Julie Quimby	WAGES	GENERAL GOVERNMENT:Tow...		-330.00
12/21/04	4615	Brenda McGuire	wages	GENERAL GOVERNMENT:Tow...		-690.00
12/21/04	4617	Charleen Little	wages	GENERAL GOVERNMENT:Tow...		-160.00
		TOTAL Town Offic Sal				-30,630.31
		Town Report				
3/16/04	4160	Imprint Communications	town reports	GENERAL GOVERNMENT:Tow...		-1,438.75
		TOTAL Town Report				-1,438.75
		TOTAL GENERAL GOVERNMENT				-69,347.41
		HEALTH AGENCIES				
9/7/04	4449	NHDES	invoice 0111775-in	HEALTH AGENCIES		-100.00
		SUBTOTAL HEALTH AGEN...				-100.00
		Lake Sunapee				
4/6/04	4191	Lake Sunapee Region Visitin...	2004 appropriation	HEALTH AGENCIES:Lake ...		-1,895.00
		TOTAL Lake Sunapee				-1,895.00
		Southwestern				
8/24/04	4426	Southwestern Community Se...	2004 appropriation	HEALTH AGENCIES:South...		-500.00
		TOTAL Southwestern				-500.00
		Sullivan County				
4/27/04	4225	Sullivan County Hospice	2004 appropriation	HEALTH AGENCIES:Sulliv...		-250.00
11/16/04	4552	Sullivan Nutrition		HEALTH AGENCIES:Sulliv...		-500.00
		TOTAL Sullivan County				-750.00
		TOTAL HEALTH AGENCIES				-3,245.00

HEALTH OFFICER



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2/17/04	4093	NH Dept. of Enviornmental S...		HEALTH OFFICER		-10.00
2/24/04	4099	Steve Cunningham	reimbursement for equi...	HEALTH OFFICER		-320.69
3/2/04	4118	NH Health Officers Association	dues	HEALTH OFFICER		-10.00
4/6/04	4195	... Steve Cunningham	wages	HEALTH OFFICER		-128.70
			reimbursement	HEALTH OFFICER		-31.74
8/10/04	4397	NH Dept. of Enviornmental S...	water tests	HEALTH OFFICER		-30.00
8/24/04	4423	Steve Cunningham	wages	HEALTH OFFICER		-73.02
10/26/04	4507	... Steve Cunningham	wages	HEALTH OFFICER		-142.02
			reimbursement	HEALTH OFFICER		-95.45
		TOTAL HEALTH OFFICER				-841.62
		HIGHWAYS & BRID				
		General Expense				
1/6/04	4008	Donald Lussier	wages	HIGHWAYS & BRID:Gener...		-903.50
1/6/04	4013	BB Chain		HIGHWAYS & BRID:Gener...		-913.75
1/6/04	4014	Cargill Salt	Salt	HIGHWAYS & BRID:Gener...		-1,746.21
1/6/04	4016	Freightliner	highway	HIGHWAYS & BRID:Gener...		-269.85
1/20/04	4024	Donald Lussier	wages	HIGHWAYS & BRID:Gener...		-897.00
1/20/04	4030	AT&T	highway phone	HIGHWAYS & BRID:Gener...		-44.34
1/20/04	4031	Bond Auto	supplies	HIGHWAYS & BRID:Gener...		-25.85
1/20/04	4033	Cargill Salt	Salt	HIGHWAYS & BRID:Gener...		-1,729.76
1/20/04	4034	Carroll Concrete		HIGHWAYS & BRID:Gener...		-176.59
1/20/04	4037	Johnson & Dix	diesel	HIGHWAYS & BRID:Gener...		-1,725.96
1/20/04	4038	Morton Salt	salt	HIGHWAYS & BRID:Gener...		-1,327.72
1/20/04	4041	NHRAA	dues	HIGHWAYS & BRID:Gener...		-20.00
1/20/04	4046	PSNH	highway	HIGHWAYS & BRID:Gener...		-233.76
1/20/04	4050	Townline Equipment		HIGHWAYS & BRID:Gener...		-24.29
1/20/04	4052	Verizon	highway phone	HIGHWAYS & BRID:Gener...		-159.52
1/20/04	4053	United Construction	highway	HIGHWAYS & BRID:Gener...		-176.04
1/20/04	4055	L.E. Weed	sand/gravel	HIGHWAYS & BRID:Gener...		-4,029.37
2/3/04	4057	Donald Lussier	wages	HIGHWAYS & BRID:Gener...		-911.00
2/17/04	4068	Donnie Lussier	Wages	HIGHWAYS & BRID:Gener...		-1,158.35
2/17/04	4069	Dave Hooley	wages	HIGHWAYS & BRID:Gener...		-270.00
2/17/04	4079	AT&T	highway phone	HIGHWAYS & BRID:Gener...		-23.62
2/17/04	4081	Cargill Salt	Salt	HIGHWAYS & BRID:Gener...		-2,868.01
2/17/04	4083	Dartmouth Motors	truck repair	HIGHWAYS & BRID:Gener...		-70.86
2/17/04	4084	Howard P. Fairfield	supplies	HIGHWAYS & BRID:Gener...		-1,329.47
2/17/04	4088	Johnson & Dix	diesel	HIGHWAYS & BRID:Gener...		-1,193.71
2/24/04	4095	NH Correctional Industries	signs	HIGHWAYS & BRID:Gener...		-32.07
3/2/04	4102	Donald Lussier	wages	HIGHWAYS & BRID:Gener...		-614.75
3/2/04	4107	AT&T	highway phone	HIGHWAYS & BRID:Gener...		-47.24
3/2/04	4109	Bond Auto	supplies	HIGHWAYS & BRID:Gener...		-17.90
3/2/04	4110	Cargill Salt	Salt	HIGHWAYS & BRID:Gener...		-1,887.87
3/2/04	4111	Coniston General Store	gas	HIGHWAYS & BRID:Gener...		-27.85
3/2/04	4113	RC Hazelton		HIGHWAYS & BRID:Gener...		-4,870.87
3/2/04	4123	PSNH	highway	HIGHWAYS & BRID:Gener...		-332.57
3/2/04	4128	Verizon	highway	HIGHWAYS & BRID:Gener...		-121.22
3/2/04	4130	United Construction	highway	HIGHWAYS & BRID:Gener...		-139.52
3/2/04	4132	L.E. Weed	sand/gravel	HIGHWAYS & BRID:Gener...		-3,114.02
3/9/04	4145	Johnson & Dix	fuel	HIGHWAYS & BRID:Gener...		-889.67
3/9/04	4149	NAPA Auto Parts	supplies	HIGHWAYS & BRID:Gener...		-71.45
3/9/04	4151	L.E. Weed	sand/gravel	HIGHWAYS & BRID:Gener...		-1,450.34
3/16/04	4152	Donald Lussier	wages	HIGHWAYS & BRID:Gener...		-617.00
3/16/04	4159	Bond Auto	supplies	HIGHWAYS & BRID:Gener...		-88.66
3/16/04	4167	L.E. Weed	sand/gravel	HIGHWAYS & BRID:Gener...		-1,013.59
3/23/04	4172	PSNH	highway	HIGHWAYS & BRID:Gener...		-177.86
3/30/04	4174	Donald Lussier	wages	HIGHWAYS & BRID:Gener...		-943.50
3/30/04	4179	Cargill Salt	Salt	HIGHWAYS & BRID:Gener...		-1,641.96
3/30/04	4182	Merrium Graves	oxygen	HIGHWAYS & BRID:Gener...		-180.00
3/30/04	4184	Verizon	highway dept	HIGHWAYS & BRID:Gener...		-50.76
4/6/04	4187	Cheever Tire		HIGHWAYS & BRID:Gener...		-26.65
4/6/04	4190	Johnson & Dix	fuel	HIGHWAYS & BRID:Gener...		-756.54
4/6/04	4194	L.E. Weed	sand/gravel	HIGHWAYS & BRID:Gener...		-1,358.59
4/13/04	4197	Donald Lussier	wages	HIGHWAYS & BRID:Gener...		-774.50

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4/13/04	4206	Merrium Graves	oxygen	HIGHWAYS & BRID:Gener...		-180.00
4/27/04	4211	Donald Lussier	wages	HIGHWAYS & BRID:Gener...		-787.50
4/27/04	4216	Coniston General Store	gas	HIGHWAYS & BRID:Gener...		-48.53
4/27/04	4223	PSNH		HIGHWAYS & BRID:Gener...		-139.51
5/4/04	4229	Freightliner	highway	HIGHWAYS & BRID:Gener...		-22.80
5/4/04	4231	G.K. Stetson		HIGHWAYS & BRID:Gener...		-48.10
5/4/04	4233	Lavalley Building Supply		HIGHWAYS & BRID:Gener...		-31.76
5/4/04	4235	NH Correctional Industries	signs	HIGHWAYS & BRID:Gener...		-128.75
5/4/04	4238	Verizon	highway phone	HIGHWAYS & BRID:Gener...		-69.33
5/4/04	4239	United Construction		HIGHWAYS & BRID:Gener...		-1,034.45
5/11/04	4243	Donnie Lussier	Wages	HIGHWAYS & BRID:Gener...		-709.50
5/11/04	4256	United Construction	invoices 13607,13736,1...	HIGHWAYS & BRID:Gener...		-2,607.92
5/18/04	4260	BB Chain	invoice bb52886	HIGHWAYS & BRID:Gener...		-132.70
5/25/04	4263	Donnie Lussier	Wages	HIGHWAYS & BRID:Gener...		-794.00
5/25/04	4271	PSNH	town garage	HIGHWAYS & BRID:Gener...		-27.80
6/1/04	4277	AT&T	town garage	HIGHWAYS & BRID:Gener...		-23.67
6/1/04	4280	NH Correctional Industries	posts	HIGHWAYS & BRID:Gener...		-233.00
6/8/04	4286	Donnie Lussier	Wages	HIGHWAYS & BRID:Gener...		-833.00
6/8/04	4296	Bond Auto	invoice 6-418608, 6-42...	HIGHWAYS & BRID:Gener...		-200.65
6/8/04	4297	Cheever Tire	invoice 2615?	HIGHWAYS & BRID:Gener...		-2.91
6/8/04	4298	Freightliner	invoice L9687	HIGHWAYS & BRID:Gener...		-467.62
6/8/04	4300	Lavalley Building Supply	invoice np119393401	HIGHWAYS & BRID:Gener...		-40.35
6/8/04	4302	NH Road Agents Assoc.	dues	HIGHWAYS & BRID:Gener...		-20.00
6/8/04	4303	PSNH	town garage	HIGHWAYS & BRID:Gener...		-168.36
6/8/04	4306	United Construction	asphalt invoice 14149, ...	HIGHWAYS & BRID:Gener...		-382.57
6/16/04	4310	John Clements	reimbursement for culv...	HIGHWAYS & BRID:Gener...		-252.80
6/22/04	4318	Donnie Lussier	Wages	HIGHWAYS & BRID:Gener...		-826.00
6/22/04	4324	Howard P. Fairfield	supplies	HIGHWAYS & BRID:Gener...		-448.79
6/22/04	4326	RC Hazelton	GRADER PARTS	HIGHWAYS & BRID:Gener...		-373.70
7/6/04	4338	AT&T	TOWN GARAGE	HIGHWAYS & BRID:Gener...		-26.09
7/6/04	4345	Verizon	TOWN GARAGE	HIGHWAYS & BRID:Gener...		-65.61
7/6/04	4346	PSNH	TOWN GARAGE	HIGHWAYS & BRID:Gener...		-29.18
7/6/04	4347	United Construction	PAVING	HIGHWAYS & BRID:Gener...		-54,312.50
7/17/04	4332	Donnie Lussier	Wages	HIGHWAYS & BRID:Gener...		-768.00
7/13/04	4352	Carroll Concrete	PIPE	HIGHWAYS & BRID:Gener...		-29.90
7/13/04	4353	Coniston General Store	gas/groc	HIGHWAYS & BRID:Gener...		-55.99
7/13/04	4356	Johnson & Dix	fuel	HIGHWAYS & BRID:Gener...		-645.59
7/20/04	4363	Donnie Lussier	Wages	HIGHWAYS & BRID:Gener...		-761.50
7/20/04	4371	United Construction	ASPHALT	HIGHWAYS & BRID:Gener...		-141.90
8/3/04	4374	Donnie Lussier	Wages	HIGHWAYS & BRID:Gener...		-1,047.50
8/3/04	4375	Rosie Bard	wages	HIGHWAYS & BRID:Gener...		-590.00
8/3/04	4385	AT&T	town garage	HIGHWAYS & BRID:Gener...		-34.54
8/3/04	4387	PSNH		HIGHWAYS & BRID:Gener...		-29.16
8/3/04	4392	Verizon	town garage	HIGHWAYS & BRID:Gener...		-34.65
8/10/04	4393	Atlantic Broom Service, Inc	grader parts	HIGHWAYS & BRID:Gener...		-1,664.00
8/10/04	4395	Johnson & Dix	fuel	HIGHWAYS & BRID:Gener...		-562.24
8/10/04	4398	Owens Leasing Co	rent of mower/blades	HIGHWAYS & BRID:Gener...		-2,895.00
8/10/04	4400	NH Correctional Industries	sign "Richards Lane"	HIGHWAYS & BRID:Gener...		-21.53
8/17/04	4404	Donnie Lussier	Wages	HIGHWAYS & BRID:Gener...		-930.50
8/24/04	4413	Coniston General Store	gas	HIGHWAYS & BRID:Gener...		-36.50
8/24/04	4414	Cheever Tire	flat repair	HIGHWAYS & BRID:Gener...		-71.70
8/24/04	4418	PSNH	town garage	HIGHWAYS & BRID:Gener...		-28.47
8/24/04	4420	Reed's Farm Supply	rebuild carb.	HIGHWAYS & BRID:Gener...		-57.10
8/31/04	4428	Donald Lussier	wages	HIGHWAYS & BRID:Gener...		-729.00
8/31/04	4429	Walter Cloutier	wages jan-aug	HIGHWAYS & BRID:Gener...		-725.00
8/31/04	4435	AT&T	town garage	HIGHWAYS & BRID:Gener...		-28.43
8/31/04	4437	Newport Sign Solutions	signs	HIGHWAYS & BRID:Gener...		-160.00
8/31/04	4441	Verizon	town garage	HIGHWAYS & BRID:Gener...		-41.48
9/7/04	4443	Bond Auto	invoices 6-434796, 6-43...	HIGHWAYS & BRID:Gener...		-23.45
9/7/04	4444	Coniston General Store	gas	HIGHWAYS & BRID:Gener...		-173.10
9/7/04	4448	Johnson & Dix	fuel	HIGHWAYS & BRID:Gener...		-695.50
9/14/04	4455	Donnie Lussier	Wages	HIGHWAYS & BRID:Gener...		-878.50
9/21/04	4464	L.E. Weed	sand/gravel	HIGHWAYS & BRID:Gener...		-3,690.31
9/28/04	4467	Donnie Lussier	Wages -36-	HIGHWAYS & BRID:Gener...		-826.50

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9/28/04	4475	United Construction	asphalt	HIGHWAYS & BRID:Gener...		-62.70
10/12/04	4478	Donnie Lussier	Wages	HIGHWAYS & BRID:Gener...		-849.00
10/12/04	4486	AT&T	town garage	HIGHWAYS & BRID:Gener...		-30.87
10/12/04	4487	Bond Auto	invoice 6-438045, 6-43...	HIGHWAYS & BRID:Gener...		-152.09
10/12/04	4489	Jordan Equipment	invoice 324146	HIGHWAYS & BRID:Gener...		-66.56
10/12/04	4499	Verizon		HIGHWAYS & BRID:Gener...		-33.14
10/12/04	4500	L.E. Weed	sand/gravel	HIGHWAYS & BRID:Gener...		-4,046.33
10/26/04	4501	Donald Lussier	wages	HIGHWAYS & BRID:Gener...		-846.00
10/26/04	4510	Carroll Concrete		HIGHWAYS & BRID:Gener...		-412.35
11/9/04	4513	Donnie Lussier	wages	HIGHWAYS & BRID:Gener...		-729.00
11/9/04	4530	AT&T	town garage	HIGHWAYS & BRID:Gener...		-58.11
11/9/04	4531	Coniston General Store	gas	HIGHWAYS & BRID:Gener...		-20.00
11/9/04	4534	Johnson & Dix	fuel	HIGHWAYS & BRID:Gener...		-1,222.08
11/9/04	4538	PSNH		HIGHWAYS & BRID:Gener...		-28.77
11/16/04	4546	Bond Auto		HIGHWAYS & BRID:Gener...		-482.45
11/16/04	4547	Freightliner	invoice L10737	HIGHWAYS & BRID:Gener...		-952.00
11/16/04	4558	L.E. Weed	sand/gravel	HIGHWAYS & BRID:Gener...		-1,214.48
11/16/04	4559	Verizon	town garage	HIGHWAYS & BRID:Gener...		-38.07
11/23/04	4562	Donnie Lussier	wages	HIGHWAYS & BRID:Gener...		-735.50
11/23/04	4572	Sabil & Sons	supplies	HIGHWAYS & BRID:Gener...		-455.75
11/23/04	4573	Carroll Concrete	PIPE	HIGHWAYS & BRID:Gener...		-526.00
12/7/04	4575	Donnie Lussier	Wages	HIGHWAYS & BRID:Gener...		-826.50
12/7/04	4582	Cargill Salt	Salt	HIGHWAYS & BRID:Gener...		-2,421.18
12/7/04	4583	Carroll Concrete	PIPE	HIGHWAYS & BRID:Gener...		-265.05
12/7/04	4587	Johnson & Dix	fuel	HIGHWAYS & BRID:Gener...		-808.32
12/7/04	4588	Local Government Center		HIGHWAYS & BRID:Gener...		-22.00
12/7/04	4589	Lavalley Building Supply		HIGHWAYS & BRID:Gener...		-35.62
12/7/04	4591	Newport Transportation	1994 GM 1 ton & 1987 ...	HIGHWAYS & BRID:Gener...		-1,931.00
12/7/04	4596	PSNH		HIGHWAYS & BRID:Gener...		-80.37
12/7/04	4599	Townline Equipment		HIGHWAYS & BRID:Gener...		-76.78
12/7/04	4601	United Construction	gravel	HIGHWAYS & BRID:Gener...		-24.75
12/21/04	4614	Donnie Lussier	Wages	HIGHWAYS & BRID:Gener...		-1,076.75
12/21/04	4624	NH Correctional Industries	signs	HIGHWAYS & BRID:Gener...		-500.73
12/21/04	4625	Northeast Resource Recover...	scrap tires	HIGHWAYS & BRID:Gener...		-717.15
12/21/04	4627	L.E. Weed	sand/gravel	HIGHWAYS & BRID:Gener...		-1,805.60
12/21/04	4628	David Hooley	wages	HIGHWAYS & BRID:Gener...		-270.00
12/28/04	4629	Cargill Salt	Salt	HIGHWAYS & BRID:Gener...		-2,114.81
12/28/04	4633	NAPA Auto Parts	supplies	HIGHWAYS & BRID:Gener...		-32.88
		TOTAL General Expense				-153,292.71
		State Highway B				
12/14/04	4611	United Construction	HARDPACK & ASPHAL...	HIGHWAYS & BRID:State ...		-4,002.88
		TOTAL State Highway B				-4,002.88
		Street Lighting				
1/20/04	4045	PSNH		HIGHWAYS & BRID:Street ...		-194.60
3/2/04	4120	PSNH	street lighting	HIGHWAYS & BRID:Street ...		-194.60
3/16/04	4164	PSNH	street lighting	HIGHWAYS & BRID:Street ...		-387.51
7/13/04	4359	PSNH		HIGHWAYS & BRID:Street ...		-166.70
8/10/04	4401	PSNH		HIGHWAYS & BRID:Street ...		-168.36
9/7/04	4450	PSNH		HIGHWAYS & BRID:Street ...		-176.72
10/12/04	4495	PSNH		HIGHWAYS & BRID:Street ...		-185.96
11/16/04	4550	PSNH		HIGHWAYS & BRID:Street ...		-196.58
12/7/04	4598	PSNH		HIGHWAYS & BRID:Street ...		-200.10
		TOTAL Street Lighting				-1,871.13
		TOTAL HIGHWAYS & BRID				-159,166.72
		INDEBTEDNESS &				
		Capital Reserve				
1/6/04	4021	Pennyroyal Hill, Land Survey...	Tax Maps	INDEBTEDNESS &:Capital ...		-5,000.00
5/25/04	4268	Pennyroyal Hill, Land Survey...	Tax Maps 2nd payment	INDEBTEDNESS &:Capital ...		-5,000.00
6/1/04	4278	Earls & Associates	annual assessing work ...	INDEBTEDNESS &:Capital ...		-3,060.00
11/9/04	4540	United Construction	LOVERIN HILL PAVING	INDEBTEDNESS &:Capital ...		-22,799.50
11/23/04	4571	Pennyroyal Hill, Land Survey...	Tax Maps -37-	INDEBTEDNESS &:Capital ...		-6,140.00

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12/21/04	4620	Earls Neider Perkins, LLC	projects	INDEBTEDNESS &:Capital ...		-3,140.00	
12/28/04	4639	Trustees Of Trust Funds	warrent article 2004 cap...	INDEBTEDNESS &:Capital ...		-10,000.00	
		TOTAL Capital Reserve				-55,139.50	
		TOTAL INDEBTEDNESS &				-55,139.50	
		PAYMENTS TO OTH					
		School District					
1/6/04	4012	... Nelson Palmer		PAYMENTS TO OTH:Scho...		-10.00	
1/20/04	4028	... Nelson Palmer		PAYMENTS TO OTH:Scho...		-30.00	
1/20/04	4056	Croydon School District	jan	PAYMENTS TO OTH:Scho...		-78,253.12	
2/3/04	4061	... Nelson Palmer		PAYMENTS TO OTH:Scho...		-10.00	
2/17/04	4075	... Nelson Palmer		PAYMENTS TO OTH:Scho...		-20.00	
2/24/04	4101	Croydon School District	jan	PAYMENTS TO OTH:Scho...		-78,253.12	
3/2/04	4135	Croydon School District	feb	PAYMENTS TO OTH:Scho...		-78,253.12	
3/16/04	4156	... Nelson Palmer		PAYMENTS TO OTH:Scho...		-10.00	
3/30/04	4178	... Nelson Palmer		PAYMENTS TO OTH:Scho...		-20.00	
5/4/04	4242	Croydon School District	feb	PAYMENTS TO OTH:Scho...		-78,253.12	
6/8/04	4308	Croydon School District		PAYMENTS TO OTH:Scho...		-78,253.12	
7/13/04	4362	Croydon School District		PAYMENTS TO OTH:Scho...		-78,253.12	
9/1/04	4442	Croydon School District		PAYMENTS TO OTH:Scho...		-78,253.12	
9/21/04	4466	Croydon School District		PAYMENTS TO OTH:Scho...		-78,253.12	
		TOTAL School District				-626,124.96	
		Trust & Agency					
2/17/04	4076	Jane Dearden	trustee of trust fund ce...	PAYMENTS TO OTH:Trust ...		-50.00	
5/25/04	4267	Jane Dearden	1st qtr payment	PAYMENTS TO OTH:Trust ...		-50.00	
7/13/04	4351	CLAREMONT MEMORIALS	CEMETERY STONE W...	PAYMENTS TO OTH:Trust ...		-2,502.00	
8/3/04	4382	Jane Dearden	1st qtr payment	PAYMENTS TO OTH:Trust ...		-50.00	
9/28/04	4474	CLAREMONT MEMORIALS	CEMETERY STONE W...	PAYMENTS TO OTH:Trust ...		-2,235.00	
10/26/04	4506	Jane Dearden	trustee of trust fund ce...	PAYMENTS TO OTH:Trust ...		-50.00	
		TOTAL Trust & Agency				-4,937.00	
		TOTAL PAYMENTS TO OTH				-631,061.96	
		PROTECTION					
		Ambulance					
12/28/04	4640	Newport Ambulance	2004 appropriation	PROTECTION:Ambulance		-5,500.00	
		TOTAL Ambulance				-5,500.00	
		Fire Department					
2/3/04	4066	Harry Newcomb	forest fire	PROTECTION:Fire Depart...		-141.50	
4/27/04	4226	Harry Newcomb	training	PROTECTION:Fire Depart...		-89.76	
5/4/04	4241	Harry Newcomb	fire	PROTECTION:Fire Depart...		-89.28	
6/22/04	4328	Ossipee Mountain Electronics	FIRE WARDEN PORTA...	PROTECTION:Fire Depart...		-814.20	
8/24/04	4427	Harry Newcomb	fire	PROTECTION:Fire Depart...		-94.03	
		TOTAL Fire Department				-1,228.77	
		Insurance					
1/6/04	4017	Health Trust	medical ins	PROTECTION:Insurance		-804.07	
1/6/04	4019	Primex Insurance	workers comp jan	PROTECTION:Insurance		-1,147.25	
1/20/04	4044	Primex Insurance	workers comp jan	PROTECTION:Insurance		-1,957.98	
2/17/04	4087	Health Trust	medical ins	PROTECTION:Insurance		-804.07	
3/2/04	4112	Health Trust	medical ins	PROTECTION:Insurance		-804.07	
3/30/04	4181	Health Trust	medical ins	PROTECTION:Insurance		-804.07	
4/27/04	4221	Health Trust	medical ins	PROTECTION:Insurance		-804.07	
5/11/04	4253	Primex Insurance	workers comp may	PROTECTION:Insurance		-1,147.25	
6/1/04	4279	Health Trust	Donnie Lussier	PROTECTION:Insurance		-804.07	
6/22/04	4329	Primex Insurance	workers comp may	PROTECTION:Insurance		-1,147.25	
7/6/04	4340	Health Trust	Donnie Lussier	PROTECTION:Insurance		-804.07	
8/3/04	4386	Health Trust	Donnie Lussier	PROTECTION:Insurance		-804.07	
8/31/04	4436	Health Trust	Donnie Lussier	PROTECTION:Insurance		-804.07	
10/12/04	4491	Primex Insurance	workers comp	PROTECTION:Insurance		-1,189.85	
10/26/04	4512	Health Trust	medical ins x 2	PROTECTION:Insurance		-1,608.14	
11/23/04	4567	Health Trust	Donnie Lussier	PROTECTION:Insurance		-804.07	
		TOTAL Insurance				-16,238.42	

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12/28/04	4641	Newport Dispa Newport Dispatch TOTAL Newport Dispa	20043 appropriation	PROTECTION:Newport Dis...		-8,000.00 -8,000.00
5/4/04	4240	Planning Upper Valley Lake Sunapee ... TOTAL Planning	annual fee 2004	PROTECTION:Planning		-635.00 -635.00
		Police Departme				
1/20/04	4032	Crazy Eds' Auto		PROTECTION:Police Depa...		-300.00
1/20/04	4051	U.S. Cellular	cell phone	PROTECTION:Police Depa...		-46.18
2/3/04	4063	... Richard Lee		PROTECTION:Police Depa...		-836.00
2/17/04	4082	Treasurer State of NH Depar...	radar check	PROTECTION:Police Depa...		-30.00
2/17/04	4089	National Association of Chief...		PROTECTION:Police Depa...		-50.00
2/17/04	4091	U.S. Cellular	cell phone	PROTECTION:Police Depa...		-93.00
3/2/04	4126	Sullivan County Chiefs Radi...	Repeater	PROTECTION:Police Depa...		-300.00
3/2/04	4127	Treasurer of NH DOT Budge...	fuel	PROTECTION:Police Depa...		-35.18
3/9/04	4143	The Backup Training Corp		PROTECTION:Police Depa...		-9.00
3/16/04	4157	Richard Lee	wages	PROTECTION:Police Depa...		-682.00
3/16/04	4166	NH Dept. of Transportation	gas	PROTECTION:Police Depa...		-35.18
4/6/04	4192	U.S. Cellular	cell phone	PROTECTION:Police Depa...		-46.06
4/13/04	4202	Richard Lee	wages	PROTECTION:Police Depa...		-1,001.00
4/13/04	4210	NH Dept. of Motor Vehicle	Title Ap.	PROTECTION:Police Depa...		-25.00
5/4/04	4237	Treasurer State of NH Depar...	fuel	PROTECTION:Police Depa...		-6.79
5/11/04	4248	Richard Lee	wages	PROTECTION:Police Depa...		-552.75
5/11/04	4255	U.S. Cellular	cell phone	PROTECTION:Police Depa...		-46.12
6/1/04	4282	Nh Dept Of Transporation	invoice 2004-11-116705	PROTECTION:Police Depa...		-6.79
6/1/04	4283	U.S. Cellular	cell phone	PROTECTION:Police Depa...		-46.12
6/8/04	4291	Richard Lee	wages	PROTECTION:Police Depa...		-398.75
6/16/04	4314	Ossipee Mountain Electronics	lights	PROTECTION:Police Depa...		-301.85
6/22/04	4323	Batchelder Brothers	POLICE CRUISER	PROTECTION:Police Depa...		-28.00
6/22/04	4325	COUNTY COMPUTER CON...	COMPUTER PARTS	PROTECTION:Police Depa...		-49.00
7/6/04	4337	Richard Lee	wages	PROTECTION:Police Depa...		-1,089.00
7/6/04	4348	TRANCITE LOGIC SYSTEMS	LICENSES/MANUALS	PROTECTION:Police Depa...		-484.00
7/13/04	4357	Newport Sign Solutions	CRUISER	PROTECTION:Police Depa...		-300.00
7/20/04	4368	MARTEL ELECTRONICS	COMPUTER PARTS	PROTECTION:Police Depa...		-1,920.00
7/20/04	4372	U.S. Cellular	cell phone	PROTECTION:Police Depa...		-46.12
8/3/04	4380	... Richard Lee	wages	PROTECTION:Police Depa...		-533.50
			reimbursement	PROTECTION:Police Depa...		-102.31
8/3/04	4391	U.S. Cellular	cell phone	PROTECTION:Police Depa...		-46.15
8/10/04	4402	Treasurer State of NH DOT ...	gas	PROTECTION:Police Depa...		-62.85
8/24/04	4421	Nh Dept Of Transporation	gas	PROTECTION:Police Depa...		-62.85
8/24/04	4425	Verizon		PROTECTION:Police Depa...		-496.10
8/31/04	4433	Richard Lee	wages	PROTECTION:Police Depa...		-1,815.00
9/7/04	4453	U.S. Cellular	cell phone	PROTECTION:Police Depa...		-46.15
9/28/04	4561	Ossipee Mountain Electronics	new cruiser	PROTECTION:Police Depa...		-2,320.94
10/12/04	4497	U.S. Cellular	cell phone	PROTECTION:Police Depa...		-46.15
10/26/04	4508	Richard Lee	wages	PROTECTION:Police Depa...		-475.75
11/9/04	4517	Richard Lee	wages	PROTECTION:Police Depa...		-1,215.50
11/9/04	4539	U.S. Cellular	cell phone	PROTECTION:Police Depa...		-46.15
11/16/04	4544	Newport Post Office	box rent	PROTECTION:Police Depa...		-48.00
11/16/04	4551	Sullivan County Radio Assoc.		PROTECTION:Police Depa...		-300.00
11/16/04	4553	Treasurer State of NH DOT ...	gas	PROTECTION:Police Depa...		-173.90
11/16/04	4554	Verizon		PROTECTION:Police Depa...		-130.60
12/7/04	4579	... Richard Lee	wages	PROTECTION:Police Depa...		-1,152.25
			reimbursement	PROTECTION:Police Depa...		-104.42
12/7/04	4586	Gateway		PROTECTION:Police Depa...		-37.10
12/7/04	4597	Treasurer State of NH Depar...	fuel	PROTECTION:Police Depa...		-131.91
12/7/04	4600	U.S. Cellular	cell phone	PROTECTION:Police Depa...		-46.60
12/7/04	4603	Verizon	2 months	PROTECTION:Police Depa...		-201.83
12/14/04	4610	Richard Lee	REIMBURSEMENT PA...	PROTECTION:Police Depa...		-47.70
12/28/04	4635	Treasurer State of NH DOT ...	gas	PROTECTION:Police Depa...		-83.63
12/28/04	4636	State of NH Dept of Safety	supplies	PROTECTION:Police Depa...		-21.00

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12/28/04	4638	Richard Lee	wages	PROTECTION:Police Depa...		-684.75
			reimbursement stamps	PROTECTION:Police Depa...		-37.00
		TOTAL Police Departme				-19,233.98
		ZONING				
6/16/04	4317	Michell Hanke	REIMBURSEMENT MAIL	PROTECTION:ZONING		-17.68
7/13/04	4361	Steve Cunningham	REIMBURSEMENT	PROTECTION:ZONING		-167.27
9/14/04	4459	Eagle Publications		PROTECTION:ZONING		-94.40
11/9/04	4533	Eagle Publications		PROTECTION:ZONING		-47.20
		TOTAL ZONING				-326.55
		TOTAL PROTECTION				-51,162.72
		PUBLIC WELFARE				
		General Assista				
3/9/04	4150	PSNH	kirt/jane perry	PUBLIC WELFARE:Genera...		-767.99
8/3/04	4384	Sanford and Barbara Speer	rent	PUBLIC WELFARE:Genera...		-700.00
9/28/04	4476	Household Mortgage Services	franklin	PUBLIC WELFARE:Genera...		-809.76
		TOTAL General Assista				-2,277.75
		TOTAL PUBLIC WELFARE				-2,277.75
		Reappraisal				
3/30/04	4180	Earls Neider Perkins, LLC	revaluation	Reappraisal		-5,000.00
		TOTAL Reappraisal				-5,000.00
		REIMBURSEMENT				
1/6/04	4011	Barbara Harding		REIMBURSEMENT		-8.69
2/3/04	4063	Richard Lee		REIMBURSEMENT		-40.00
2/17/04	4072	Barbara Harding		REIMBURSEMENT		-1.89
4/13/04	4198	Brenda McGuire		REIMBURSEMENT		-30.94
4/13/04	4201	Barbara Harding		REIMBURSEMENT		-5.00
		TOTAL REIMBURSEMENT				-86.52
		SANITATION				
		Dump Closure				
2/17/04	4080	Nobis Engineering	surveying	SANITATION:Dump Closure		-250.00
3/16/04	4163	Nobis Engineering		SANITATION:Dump Closure		-2,199.40
4/13/04	4208	Nobis Engineering		SANITATION:Dump Closure		-2,574.10
4/13/04	4209	United Construction	retainage final payment	SANITATION:Dump Closure		-7,848.19
5/4/04	4234	Nobis Engineering		SANITATION:Dump Closure		-1,198.44
5/25/04	4270	Eastern Analytical	monitoring wells	SANITATION:Dump Closure		-540.00
7/13/04	4358	Nobis Engineering		SANITATION:Dump Closure		-1,800.99
12/7/04	4592	Nobis Engineering		SANITATION:Dump Closure		-133.00
		TOTAL Dump Closure				-16,544.12
		Transfer Statio				
1/6/04	4012	Nelson Palmer		SANITATION:Transfer Statio		-128.00
1/6/04	4018	PSNH		SANITATION:Transfer Statio		-59.09
1/20/04	4028	Nelson Palmer		SANITATION:Transfer Statio		-120.00
1/20/04	4036	GDS	dec	SANITATION:Transfer Statio		-2,795.09
1/20/04	4040	NHVT Solid Waste	oct/nov/dec	SANITATION:Transfer Statio		-2,780.52
2/3/04	4061	Nelson Palmer		SANITATION:Transfer Statio		-128.00
2/3/04	4065	Aggressive Heating	control for compactor	SANITATION:Transfer Statio		-95.00
2/17/04	4075	Nelson Palmer		SANITATION:Transfer Statio		-128.00
2/17/04	4078	Albert Smith		SANITATION:Transfer Statio		-28.12
2/17/04	4086	GDS	jan	SANITATION:Transfer Statio		-1,501.06
3/2/04	4106	Nelson Palmer	wages	SANITATION:Transfer Statio		-128.00
3/2/04	4121	PSNH		SANITATION:Transfer Statio		-178.98
3/9/04	4144	GDS	feb	SANITATION:Transfer Statio		-700.25
3/9/04	4148	NHVT Solid Waste	feb	SANITATION:Transfer Statio		-783.87
3/16/04	4156	Nelson Palmer		SANITATION:Transfer Statio		-128.00
3/23/04	4171	NHVT Solid Waste	feb	SANITATION:Transfer Statio		-706.44
3/30/04	4178	Nelson Palmer		SANITATION:Transfer Statio		-128.00
3/30/04	4183	PSNH		SANITATION:Transfer Statio		-61.15
4/6/04	4189	GDS	march	SANITATION:Transfer Statio		-2,186.82

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4/13/04	4200	Nelson Palmer	wages	SANITATION:Transfer Statio		-128.00
4/27/04	4215	Nelson Palmer	wages	SANITATION:Transfer Statio		-64.00
4/27/04	4222	NHVT Solid Waste	mar	SANITATION:Transfer Statio		-1,398.96
5/11/04	4247	Nelson Palmer	wages	SANITATION:Transfer Statio		-128.00
5/11/04	4252	GDS	march	SANITATION:Transfer Statio		-2,948.91
5/11/04	4257	PSNH	transfer station	SANITATION:Transfer Statio		-53.82
5/18/04	4262	NH VT SOLID WASTE	INVOICE 0009357-IN	SANITATION:Transfer Statio		-1,741.74
5/25/04	4272	PSNH		SANITATION:Transfer Statio		-13.28
6/1/04	4276	Nelson Palmer	wages	SANITATION:Transfer Statio		-138.00
6/8/04	4290	Nelson Palmer	wages	SANITATION:Transfer Statio		-160.00
6/8/04	4299	GDS	may billing	SANITATION:Transfer Statio		-1,360.44
6/16/04	4312	GDS		SANITATION:Transfer Statio		-2,261.82
6/22/04	4321	Nelson Palmer	wages	SANITATION:Transfer Statio		-160.00
6/22/04	4327	NH VT SOLID WASTE	INV. 0009408-IN	SANITATION:Transfer Statio		-1,351.11
7/6/04	4336	Nelson Palmer	wages	SANITATION:Transfer Statio		-160.00
7/6/04	4344	PSNH		SANITATION:Transfer Statio		-12.21
7/13/04	4355	GDS		SANITATION:Transfer Statio		-579.36
7/20/04	4367	Nelson Palmer	wages	SANITATION:Transfer Statio		-144.00
8/3/04	4379	Nelson Palmer	wages	SANITATION:Transfer Statio		-144.00
8/3/04	4389	PSNH		SANITATION:Transfer Statio		-14.49
8/10/04	4394	GDS		SANITATION:Transfer Statio		-2,415.16
8/10/04	4399	NH VT SOLID WASTE	inv 0009466-in	SANITATION:Transfer Statio		-1,492.05
8/17/04	4405	Nelson Palmer	wages	SANITATION:Transfer Statio		-160.00
8/24/04	4417	NH VT SOLID WASTE	inv. 0009523-in	SANITATION:Transfer Statio		-1,679.10
8/31/04	4434	Nelson Palmer	wages	SANITATION:Transfer Statio		-144.00
8/31/04	4438	PSNH		SANITATION:Transfer Statio		-14.71
9/7/04	4447	GDS		SANITATION:Transfer Statio		-2,265.69
9/14/04	4458	Nelson Palmer	wages	SANITATION:Transfer Statio		-144.00
9/14/04	4461	NH VT SOLID WASTE	inv. - 0009579-in	SANITATION:Transfer Statio		-1,601.67
9/28/04	4471	Nelson Palmer	wages	SANITATION:Transfer Statio		-128.00
10/12/04	4482	Nelson Palmer	wages	SANITATION:Transfer Statio		-128.00
10/12/04	4488	GDS		SANITATION:Transfer Statio		-1,697.35
10/12/04	4490	NH VT SOLID WASTE	inv. 0009640-in	SANITATION:Transfer Statio		-1,492.05
10/12/04	4492	PSNH		SANITATION:Transfer Statio		-13.45
10/26/04	4504	Nelson Palmer	wages	SANITATION:Transfer Statio		-128.00
11/9/04	4518	Nelson Palmer	wages	SANITATION:Transfer Statio		-136.00
11/9/04	4535	NHVT Solid Waste	inv 0009703-in	SANITATION:Transfer Statio		-1,327.62
11/9/04	4536	PSNH		SANITATION:Transfer Statio		-13.65
11/16/04	4548	GDS		SANITATION:Transfer Statio		-2,182.25
11/23/04	4566	Nelson Palmer	wages	SANITATION:Transfer Statio		-136.00
12/7/04	4581	Nelson Palmer	wages	SANITATION:Transfer Statio		-128.00
12/7/04	4594	PSNH		SANITATION:Transfer Statio		-16.70
12/14/04	4607	GDS	DISPOSAL	SANITATION:Transfer Statio		-3,559.44
12/21/04	4618	... Nelson Palmer	wages	SANITATION:Transfer Statio		-128.00
12/21/04	4621	Nobis Engineering		SANITATION:Transfer Statio		-1,680.00
12/21/04	4623	NH VT SOLID WASTE		SANITATION:Transfer Statio		-2,038.41
		TOTAL Transfer Statio				-50,575.83
		TOTAL SANITATION				-67,119.95
		UNCLASSIFIED				
2/24/04	4100	Lake Sunapee Savings Bank	overpaid taxes	UNCLASSIFIED		-203.00
7/20/04	4370	Treasurer State of NH NH S...	EQUIP/C.LITTLE	UNCLASSIFIED		-65.00
		SUBTOTAL UNCLASSIFIED				-268.00
		Abatements				
6/8/04	4307	Jan Pellerin	refund for over tax	UNCLASSIFIED:Abatements		-96.19
12/14/04	4606	LAKE SUNAPEE BANK	TAX OVERPAYMENT	UNCLASSIFIED:Abatements		-255.00
		TOTAL Abatements				-351.19
		Advertising				
3/2/04	4133	Eagle Publications		UNCLASSIFIED:Advertising		-206.10
6/1/04	4285	Valley News	reval ads	UNCLASSIFIED:Advertising		-85.68
6/16/04	4311	Eagle Publications		UNCLASSIFIED:Advertising		-229.40
10/26/04	4511	Concord Monitor	property bid	UNCLASSIFIED:Advertising		-214.48

Register Report  
1/1/04 Through 12/31/04

2/17/05

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Date	Num	Description	Memo	Category	Clr	Amount
11/16/04	4555	Valley News	sealed bids	UNCLASSIFIED:Advertising		-90.97
11/16/04	4556	Union Leader	sealed bid	UNCLASSIFIED:Advertising		-157.96
12/7/04	4584	Eagle Publications		UNCLASSIFIED:Advertising		-277.20
12/21/04	4619	Eagle Publications		UNCLASSIFIED:Advertising		-230.00
		TOTAL Advertising				-1,491.79
		Damages & Legal				
4/13/04	4203	Clauson & Atwood		UNCLASSIFIED:Damages ...		-42.50
6/16/04	4309	Clauson & Atwood	warrant issue fire dept	UNCLASSIFIED:Damages ...		-85.00
		TOTAL Damages & Legal				-127.50
		Discounts & Ref				
12/28/04	4637	Steve Sorenson Chrysler Do...	car registration error	UNCLASSIFIED:Discounts ...		-69.60
		TOTAL Discounts & Ref				-69.60
		Social Security				
1/6/04	4022	Lake Sunapee Savings Bank	ss	UNCLASSIFIED:Social Sec...		-731.46
2/3/04	4064	Lake Sunapee Savings Bank	ss	UNCLASSIFIED:Social Sec...		-328.78
3/2/04	4134	Lake Sunapee Savings Bank	ss	UNCLASSIFIED:Social Sec...		-453.27
4/6/04	4196	Lake Sunapee Savings Bank	ss	UNCLASSIFIED:Social Sec...		-703.55
5/4/04	4227	Lake Sunapee Savings Bank	ss	UNCLASSIFIED:Social Sec...		-355.63
6/8/04	4293	Lake Sunapee Savings Bank	ss	UNCLASSIFIED:Social Sec...		-301.07
7/13/04	4349	Lake Sunapee Savings Bank	ss	UNCLASSIFIED:Social Sec...		-406.16
8/10/04	4403	Lake Sunapee Savings Bank	ss	UNCLASSIFIED:Social Sec...		-353.72
9/7/04	4454	Lake Sunapee Savings Bank	ss	UNCLASSIFIED:Social Sec...		-408.51
10/12/04	4483	Lake Sunapee Savings Bank	ss	UNCLASSIFIED:Social Sec...		-669.38
11/9/04	4529	Lake Sunapee Savings Bank	ss	UNCLASSIFIED:Social Sec...		-377.17
12/7/04	4580	Lake Sunapee Savings Bank	ss	UNCLASSIFIED:Social Sec...		-434.07
		TOTAL Social Security				-5,522.77
		Taxes Bought By				
6/22/04	4330	Town of Croydon	taxes bought by town	UNCLASSIFIED:Taxes Bou...		-30,812.57
		TOTAL Taxes Bought By				-30,812.57
		TOTAL UNCLASSIFIED				-38,643.42
		TOTAL EXPENSES				-1,100,209.00
		OVERALL TOTAL				-1,100,209.00



CROYDON POLICE DEPARTMENT  
REPORT FOR THE YEAR ENDING DECEMBER 31, 2005

This year, as last, was very busy for the Croydon Police Department.

Court appearances have been consistent. I still have maintained a 100 % conviction rate.

Using grant moneys, I purchased a dash mounted camera for the cruiser. This has been used for every motor vehicle stop. I have not had to use any of the recordings, as of yet, in court.

Also purchased was computer software that is to be utilized for crime scene diagrams, accident scene diagrams and for crimes of violence against persons. Anyone wishing to see how these systems work please let me know and I would be happy to demonstrate them to you.

I obtained bicycle helmets and have offered them on a "must show a need basis" as required by the grant, however, only five have been requested by citizens and delivered. I would encourage anyone who needs one of these helmets for a child or grandchild residing in Croydon, to complete the paperwork in the Town Clerk's office and you can receive one of these helmets at no cost to you.

Also located in the Town Clerk's office are gun locks that are free for the taking. I have many more of these left. They are available if you want one.

The radar speed enforcement grant was not used in 2004, but had to be continued to 2005. This grant provides for 60 hours of radar patrol over a four month period at no cost to the town.

As you all know, I had a mishap with the old cruiser, resulting in the cruiser having to be replaced. 95 % of the equipment was not damaged, not including my pride, and was transferred to the new cruiser. A new color scheme was implemented and has received a very favorable response from citizens of Croydon and other communities as well as the law enforcement community at large. The drawback to this mishap was that the procedure for obtaining and equipping the cruiser took almost four months. Please feel free to contact me to view the cruiser.

My budget, again was under spent, in fairness, due to the lack of a cruiser for four months.

The calls for service rendered during 2004 were down from 2003, there being a clear reduction in motor vehicle stops, again due to the lack of a cruiser. Find below the calls for 2004 as compared to 2003.

	2004/2003		2004/2003
Abandoned Children	00/00	Motor Vehicle Stops	36/176
		Warnings	25/127
		Summonses	13/46
		Arrests	04/03
Abandoned Vehicles	03/05	Motor Vehicle Theft	02/02
Accidents(Motor Vehicle)	30/23	Neighborhood Dispute	00/01
Alarms	02/16	Noise Complaints	01/04
Ambulance Calls	26/41	911 Hang-ups	12/16
Animal Complaints	06/12	Open Door/Window	02
Arrest Warrants	03/01	O.H.R.V. Complaints	05/07
Assaults	04/02	Paperwork Relay	00/00
Assist Other Agencies	10/08	Paperwork Served	11/16
Attempted Suicide	00/01	Pistol Permits Issued	13/25
Attempt to Locate Persons	01/00	Police Information	00/00
Attended Deaths	01/00	Pranks	02/00
Background Checks	14/01	Property Damaged	00/00
Burglary	04/03	Property Found	05/02
Check on Well Being	04/03	Property Lost	03/04
Civil Matters	05/14	Prowler	00/00
Computer Offenses	00/01	Public Assist	11/22
Crimes Against the Elderly	00	Repossession Notices	06/01
Criminal Arrests	01/01	Rescues	00/00
Criminal Mischief	14/46	Road Complaints	00/01
Criminal Threatening	00/03	Road Obstructions	00/01
Criminal Trespass	03/06	Runaways	01/02
Discharging Firearms	01/01	Sexual Assault	01/01
Discharging Fireworks	01	Sex Offender Registrations	02/03
Directions Given	00/00	Sex Offense	00/00
Disabled Vehicles	06/11	Stalking	00/00
Dog Nuisances	28/38	Suspicious Persons/Vehicles	21/05
Domestic Violence	03/18	Telephone Scams	00
Emergency Messages	01/01	Theft	15/10
Endangered Child	00/00	Transport Persons	00/00
Family Offenses	00/00	Uncontrollable Child	03/03
Fire Calls	23/22	Unwanted Persons	04
Forgery	00/00	Violation of Protective Orders	00/00
Fraud	03/00	Wires/Trees Down	15/06
Harassment	10/07		
Home Invasion	00/00		
Homicide	00/00		
Information Given	16/13		
Illegal Dumping	00/02		

Issuing Bad Checks	00/12
Junk Yard	00/09
Juveniles With Alcohol	00/00
Keep The Peace	00/00
Littering	00/01
Mail Tampering	00/00
Mental Persons	00/03
Missing Persons	05/02
Moose/Deer Complaint	00/00
Motor Vehicle Off the Road	02/03
Motor Vehicle/Residence Lockouts	01/00

Total calls for service 435/654

I would like to take this opportunity to thank the citizens of Croydon for your support and assistance and allowing me to serve you.

Respectfully submitted,  
Richard G. Lee  
Chief of Police

Proposed Croydon Police Department Budget for 2005

WAGES	\$ 14300.00	unchanged
CRUISER MAINTENANCE	\$ 500.00	changed down \$ 1250.00
CRUISER FUEL	\$ 1200.00	changed up \$ 200.00 Due to increase in fuel cost
UNIFORM CLEANING	\$ 50.00	unchanged
P.O. BOX RENTAL	\$ 55.00	unchanged
CELLULAR TELEPHONE	\$ 600.00	unchanged
TRAINING	\$ 800.00	unchanged
RADAR CERTIFICATION	\$ 30.00	unchanged
R.S.A. UPDATE BOOKS	\$ 35.00	unchanged
OFFICE SUPPLIES	\$ 300.00	unchanged
POSTAGE	\$ 37.00	unchanged
SULLIVAN COUNTY REPEATER	\$ 300.00	unchanged
COMPUTER UPGRADES, NEW PROGRAMS AND TECHNOLOGY	\$ 500.00	unchanged
PAGER	\$ 55.00	unchanged
TELEPHONE	\$ 800.00	unchanged
AMMUNITION	\$ 300.00	new
TOTAL BUDGET	\$ 19870.00	2005

\$ 1842.00 less than 2004 due to no money being allotted for Law Enforcement Periodicals, no money allotted for the already purchased Dash Mounted Cruiser Camera and a reduction in Cruiser Maintenance costs

Respectfully submitted,



---

Richard G. Lee

# Road Agent Report

Nothing for so long, and then all of a sudden it's winter – then spring? One day it rains then snows then ice. Today I'm dealing with mud in the yard.

On the agenda for this year is chip sealing of Pine Hill, Sugar River Lane and Brighton Road. Problems with the pavement in a few spots will need repairs before the sealing can be done. Overall it hasn't been too bad of a year for breakdowns. The Old GMC is getting tired and the 1 ton has seen better days.

Thanks Dave, for helping this year as when you and I are out, things get done twice as fast and cuts my time in half. Hopefully you will have a better truck to work with next year.

Till next year think spring. ☺

Don Lussier  
Road Agent 18 years

# CROYDON HEALTH OFFICER-2004

The first full year as your Health Officer has passed. I have had a chance to help a few people; I would have been happy to do more than I was asked. I have had more complaints than I expected. I must say that every individual who had a complaint made about them was gracious and helpful at my inspection. All either cordially resolved the problem or no real problem was found. I am always happy to check out a resident's concerns in any case.

I am always happy to have you seek me out for help or to give me input. (Anyone who needs to contact me about personal health issues can be assured of complete confidentiality.) Please feel free to call me at home: 763-4359 or email me at [CroydonHealth@hotmail.com](mailto:CroydonHealth@hotmail.com). I also have a website with current health information and what I can do for you at <http://www.CroydonHealth.com>.

I did not use the money allocated by the residents for education. Nothing of sufficient quality that was affordable was available and that offered by the State of New Hampshire was extra good this year.

I have done 2 or 3 email alerts for important events for those residents that have supplied me with their email addresses. If you would like to be included on this alert list, please provide me your email address.

At present the spring on Route 10 north of the town hall is closed. Repeated testing showed consistent contamination. Cleaning and disinfecting the small spring house was not helpful. The springhouse has loose-stack rock walls and a dirt floor. An engineer, resident Chris Carucci, volunteered time to check out rebuilding the whole system (thanks Chris). Cost estimates came out high enough that the Selectmen felt the benefits did not justify the cost. Especially as I could not guarantee the contamination would be eliminated, if it came from a source uphill.

I wanted to thank the Selectmen for their help this year and also Nelson Palmer, our Transfer Station Attendant, who has kept the transfer station neat and has been fastidious about keeping hazardous materials out of our system.

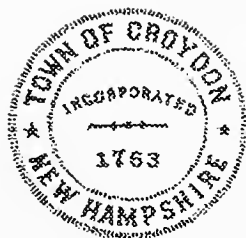
## *Statistics:*

Routine Inspections: 4

Complaints: 14      From residents: 11  
                            From Select Board: 1  
                            From: Department of Children and Youth services: 1  
                            From: State of New Hampshire 1

Requests for information: 3

Respectfully Submitted  
Steven Cunningham, O.D.



## **TOWN OF CROYDON, NEW HAMPSHIRE**

### **ZONING BOARD of ADJUSTMENT**

879 Route 10  
Croydon, NH 03773  
603 863-7830

Steven Cunningham, Chairman  
Stephen R. Brock, Vice-Chairman  
Michelle Hanke, Secretary  
Martha W. Whitney  
Patti Lussier

This year your Selectmen appointed a new Zoning Board: Michelle Hanke, Patti Lussier, Martha W. Whitney, Stephen R. Brock, Steven Cunningham as well as two alternate members, Judith Cunningham and Wilmot Whitney.

The Zoning Board had six requests for a variance, 5 of which were granted, one denied.

The Board has been reviewing the Zoning Ordinances with an eye to improving clarity, solving problems, and removing needless restrictions. We hope to have changes to offer next year. If residents have suggestions or concerns they would like addressed in the ordinances, please attend any of our meetings. The Board meets the second Monday of each month at 7:00 p.m. at the Town Office.

Respectfully Submitted,

Steven Cunningham, Chairman



## CROYDON VOLUNTEER FIRE DEPARTMENT

The Croydon Volunteer Fire Department had an active year for 2004.

A reminder when you get a fire permit from the Fire Warden call the Fire Department to let us know you have a permit and will be burning.

Croydon Fire and Rescue had a total of 108 calls during the year 2004.

- 12 MUTUAL AID CALLS
- 5 CHIMNEY FIRES
- 2 STRUCTURE FIRES
- 2 FIRE ALARMS
- 1 FLOODED OIL BURNER
- 23 AUTO ACCIDENTS
  - 1 AUTO FIRE
  - 1 DIRT BIKE ACCIDENT
  - 1 HORSE ACCIDENT
  - 1 COLD WATER RESCUE / RECOVERY CALL
- 23 TREE ON WIRES / WIRES DOWN / BLOCKED ROAD
  - 2 BRUSH / GRASS FIRES
  - 2 SMOKE INVESTIGATIONS
  - 2 ILLEGAL BURNS
  - 1 LIGHTNING STRIKE
  - 1 HUNTING ACCIDENT (FATAL)
- 23 MEDICAL SPECIFIC CALLS
  - 5 PUBLIC ASSIST

MEDICAL RESPONDED TO 45 OF THE 108 CALLS

Respectfully,

RALPH BEARD, FIRE CHIEF

In case of an Emergency call 911

Other Fire Department Business call 863-6916

CROYDON LADIES AUXILIARY  
OF THE  
CROYDON VOLUNTEER FIRE DEPARTMENT

The Croydon Ladies Auxiliary would like to thank everyone for their support during 2004. We want to thank our new members who joined during 2004.

**Events we hold each year:**

Bingo: Every Thursday night—Doors open at 4:30 and Games start at 6:30

Summer Flea Market: Set up for only \$10.00, held rain or shine

Firemen's Auction: 1<sup>st</sup> Saturday of August

Community Christmas Party: 2<sup>nd</sup> Saturday of December, Bring your children to visit Santa and receive a gift.

Each year we give \$1500.00 in Scholarships to our high school seniors who wish to continue their education. The aluminum cans that are collected at the Fire Department water well help to pay for the scholarships.

We also support the fire station any way that we can. In 2004 we helped buy more new radios for communication.

We also have a Disaster Relief Fund through which we helped a number of families.

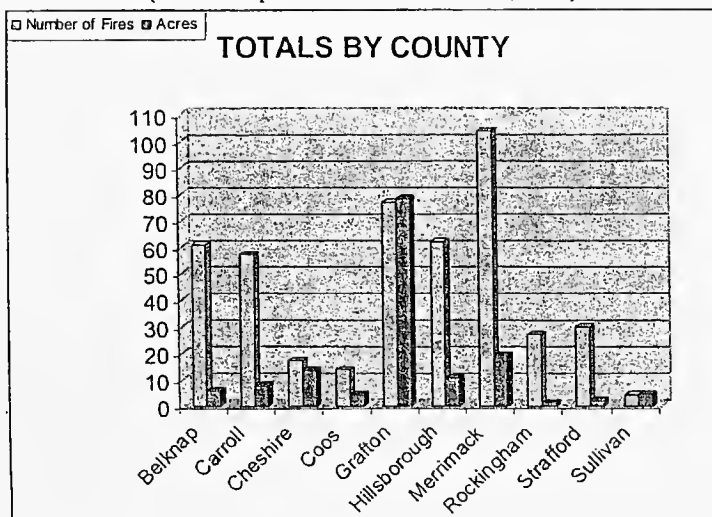
Sandra Beard, President

## Report of Forest Fire Warden and State Forest Ranger

Your local Forest Fire Warden, Fire Department, and the State of New Hampshire Division of Forests & Lands cooperate to reduce the risk of wildland fires in New Hampshire. To help us assist you, contact your local Forest Fire Warden or Fire Department to find out if a permit is required before doing ANY outside burning. A fire permit is required for all outside burning unless the ground is completely covered with snow. The New Hampshire Department of Environmental Services also prohibits the open burning of household waste. Citizens are encouraged to contact the local fire department or DES at 1-800-498-6868 or [www.des.state.nh.us](http://www.des.state.nh.us) for more information. Safe open burning requires diligence and responsibility. Help us to protect New Hampshire's forest resources. For more information contact the Division of Forests & Lands (603) 271-2217, or online at [www.nhdfi.org](http://www.nhdfi.org).

This last year was fairly wet throughout the spring and summer months, however we finished the season with an active fall fire season. In order to meet an increased demand for services, the Forest Protection Bureau was reorganized into three regions with smaller Forest Ranger Districts and over the last several years we have added two Forest Rangers. The fifteen state fire towers were the first to report on many fires throughout the state and they completed many other projects on the low fire danger days. The state implemented a program called Tower Quest to help citizens learn about fire towers and the need to protect New Hampshire's forest resources. The United States celebrated Smokey Bear's 60<sup>th</sup> birthday in 2004, and celebrations were held throughout the state. Please help Smokey Bear, your local fire department and the state's Forest Rangers by being fire smart and fire safe!

### 2004 FIRE STATISTICS (All fires reported as of November 18, 2004)



#### CAUSES OF FIRES REPORTED

Arson	15	2004	462	147
Campfire	41	2003	374	100
Children	12	2002	540	187
Smoking	19	2001	942	428
Debris	201			
Railroad	1			
Equipment	5			
Lightning	5			
Misc.*	163	(*Misc.: power lines, fireworks, electric fences, etc.)		

#### Total Fires      Total Acres

**ONLY YOU CAN PREVENT WILDLAND FIRE**

TOWN OF CROYDON 2004 ANNUAL REPORT – TRANSFER STATION  
NH/VT SOLID WASTE PROJECT & SULLIVAN COUNTY REGIONAL REFUSE  
DISPOSAL DISTRICT



Ooh! Dump Stickers! Dump Stickers!

Over the course of this year, a great deal of activity has taken place. The following is offered so that you will have an understanding as to the amount of trash that we generate compared to our neighbors. The following is a brief example of surrounding towns comparative to Croydon and the amount of trash that has been generated in **tons:**

	<u>2000</u>	<u>2001</u>	<u>2002</u>	<u>2003</u>	<u>2004</u>
Cornish	505	551	595	653	579
<b>Croydon</b>	<b>357</b>	<b>358</b>	<b>353</b>	<b>300</b>	<b>277</b>
Goshen	366	345	341	352	374

Without a doubt, Croydon's strong support of our recycling and sticker program was the primary reason for this gradual reduction in total tonnage in the past couple of years. For each ton of recycles; bottles, cans, plastic, cardboard, etc., that is kept out of our household trash saves you, the taxpayer, approximately \$90 a ton ...to burn, and that's not counting transport, which is an additional expenditure. You also need to be aware that your efforts in recycling in general have a very positive affect on the overall cost of trash disposal in our community and that it helps to reduce our town operating budget. Further, with the exception of highway expenses, the transfer station is the second largest expenditure for the town, dwarfing both the Town Officer's salaries and expenses combined.

Not all of Croydon's residents recycle however, and that's a shame. It not only increases taxes for that particular household, but for all residents as well - who are conscientious enough to reduce costs by recycling.

With this years installation of a compactor, it has further reduced costs for hauling. We can now compact twice the amount of household waste into each container before being hauled away, thereby reducing hauling fees further.

However, Croydon's present contract that is the NH/VT SWP expires on July 15, 2007, and will more than likely not be renewed at that time. The reason for this is that the VT communities, along with many NH communities, have indicated that they will more than likely withdraw from membership in the Project. The result of this will be that we will need to reassess how we wish to dispose of our trash with cost being the major concern between now and 2007.

What is the NH/VT Solid Waste Project (SWP)? It is comprised of the 15 towns within Sullivan County (NH) and the 14 towns within Windsor County (VT); 29 towns, who, in 1987, signed a 20 year contract with Wheelabrator of Claremont to dispose of their household trash. Therefore, not only does each town pay for disposal of their trash, but hauling fees as well.

Respectfully submitted,

Al "Bert" J. Smith  
Croydon's Representative  
Sullivan County Regional Refuse Disposal District  
NH/VT Solid Waste Project



## *Lake Sunapee Region Visiting Nurse Association*

As a health service organization, a primary responsibility of Lake Sunapee Region Visiting Nurse Association and affiliates is responding to changing community needs for home health and hospice care. We must continually “re-invent” ourselves in response to changes in regulations, provider reimbursement and best clinical practice standards so we can bring you value for your dollar as a member town of Lake Sunapee Region Visiting Nurse Association.

This year has been a memorable one for Lake Sunapee Region VNA in so many ways that we are referring to it as a “renaissance”, a rebirth. Over the past several years we adapted to changes in Medicare reimbursement, inadequate Medicaid reimbursement, changes in clinical practice, shortages of nursing personnel, three-fold increases in insurance costs and increased technology demands. With 80% of our costs related to salaries and benefits it became essential to look for ways to reduce overhead. One way to control costs was to invest in our own building.

This spring, guided by the Board of Trustees and with a great deal of support from the greater community, we were able to purchase a building. Our new office, The Halsey Building, will meet our needs for many years and will help ensure the availability of exceptional home health and hospice services in our community. Necessary building renovations were supported by generous gifts from individuals who believe in the mission of Lake Sunapee Region VNA.

Recently, Friends of the VNA opened *The Renaissance Shoppe* in the lower level of our building at 107 Newport Road in New London. These volunteers created the shop to raise funds and to raise awareness of Lake Sunapee Region VNA. Quality furniture, estate pieces, glassware, china, jewelry and more generously donated by people in our area who may be moving or downsizing will be sold with all proceeds to benefit the VNA. Donors will, of course, receive documentation for tax purposes.

Support from the town of Croydon makes a difference in the lives of your friends and



neighbors for whom Lake Sunapee Region VNA provides care. The number of individuals and families who are uninsured or underinsured is rising. Currently, Medicaid reimburses at about 55-60% of what it costs to provide care. There has been no adjustment in Medicaid rates since 1999. Looking to the future, we expect Medicare reimbursement to decrease as the Federal Government tries to ensure solvency of the Medicare program and a continued problem with Medicaid funding due to State budget challenges.

Your town appropriation dollars help us to provide medically necessary care to residents of Croydon. Town support also helps cover costs of things like medications and equipment for hospice patients; care for newborns and children, bereavement support for families of hospice patients for the year following the death of a loved one and bereavement support groups for adults and for children in our local schools. We are grateful for this support because it helps bridge the gap between reimbursement and our

costs. Town support and our other fund-raising efforts allow us to continue our mission to keep people healthy and independent at home for as long as that is feasible.

Lake Sunapee Region VNA also offers many services either at no charge or with some subsidy from insurance plans to residents of the town including:

- ◆ Parent Child Program
- ◆ Well Child Clinics
- ◆ Hospice Volunteer Training
- ◆ Blood pressure and other screenings
- ◆ Home Telemonitoring to prevent unplanned hospitalizations and help patients learn self care
- ◆ Administration of the Lifeline program
- ◆ Storage space and distribution for the Kearsarge Area Food Pantry
- ◆ Speaker's Bureau for local organizations and churches
- ◆ Health Fairs
- ◆ Kearsarge Community Christmas project
- ◆ Educational programs on chronic illness and advance care planning
- ◆ File of Life and emergency information for each patient admitted to service
- ◆ Caregiver Support Groups

This year more than 61 residents of Croydon used one or more of the services offered by Lake Sunapee Region VNA. Services included 376 home care visits and 102 hospice visits for adults and children, 452 hours in long-term care services, and over 61 immunizations. In addition, 2 residents used our Lifeline program, 5 residents used our home telemonitoring program and 5 residents attended our support programs including parent child program, caregiver support and bereavement support.

The Board of Trustees, the staff and our volunteers join me in expressing our appreciation for your support and your confidence in the work of Lake Sunapee Region VNA. We welcome the opportunity to bring care and services to residents of the town of Croydon.

Andrea Steel  
President and CEO



# Southwestern Community Services Inc.

A Community Action Agency Serving Cheshire & Sullivan Counties

December 9, 2004

Mr. James Harding, Chair  
Board of Selectmen  
HCR 63 Box 9  
Newport NH 03773

Dear Mr. Harding,

On behalf of Southwestern Community Services, Inc., I would like to discuss the possibility of having an item placed on your town warrant. We are asking communities with which we work to consider a small appropriation to assist in our outreach efforts. We find that this has become necessary if we are to continue to deliver the high quality services that we have provided our communities over the past thirty-six years.

I have enclosed for your reference an updated list of the services that we provided to the residents of Croydon over the past year, along with the value of those services. Through this letter we ask that Southwestern Community Services, Inc. be placed either on your town warrant or in the local human service budget in the amount of \$500. This amount will allow us to maintain the outreach and service delivery in Croydon at the same level as in the past.

In closing, I would like to offer to meet with the Board of Selectmen, the Budget Committee, or any group you suggest in an effort to further detail the significance of our request. I look forward to hearing from you in the near future.

Sincerely,

David W. Osgood, Deputy Director  
Southwestern Community Services, Inc.

DWO/j  
Enclosures

Office Locations:

69Z Island Street  
P.O. Box 603

Keene, NH 03431-0603  
Services: (603) 352-7512

Customer Services: (800) 529-0005 • Fax: (603) 352-3618  
TTY-NH Relay: (800) 735-2964



96-102 Main Street  
P.O. Box 1338

Claremont, NH 03743  
Tel: (603) 542-9528 • Fax: (603) 542-3140  
TTY-NH Relay: (800) 735-2964

## City / Town Report - 2003

<b>Child Care / Education</b>				<b>\$802.00</b>
Child Care Recruitment and Training				\$0.00
Child Care Resource and Referral				\$0.00
Head Start				\$0.00
Head Start Child Care (Full Time / Full Year)				\$0.00
Lake sunapee Area Mediation				\$802.00
<b>Nutrition / Health</b>				<b>\$2,513.08</b>
Breast Feeding Peer Counseling				\$0.00
Commodity Supplemental Food				\$388.08
Eldercare				\$45.00
Emergency Food Assistance				\$0.00
Senior Companion				\$2,080.00
Women's, Infant, Children (WIC)				\$0.00
<b>Energy</b>				<b>\$19,619.10</b>
Case Management				\$0.00
Fuel assistance				\$10,979.10
Electric Assistance Program				\$8,640.00
Weatherization				\$0.00
<b>Utility Programs</b>				<b>\$200.00</b>
Core				\$0.00
Neighbor Helping Neighbor				\$200.00
<b>Economic Development</b>				<b>\$520.00</b>
Adult disadvantaged				\$0.00
Adult Dislocated				\$0.00
CDBG Economic Development				\$0.00
Service Link				\$520.00
<b>Homeless Services</b>				<b>\$60.00</b>
Emergency - Transitional Shelter (short term)				\$0.00
Long term Transitional Shelter				\$0.00
Homelessness Prevention				\$20.00
Housing Security Deposit Guarantee				\$0.00
HUD Homeless outreach				\$40.00
<b>New Hope New Horizons</b>				<b>\$0.00</b>
Day Services				\$0.00
NH Options				\$0.00
Southwestern Employment Services				\$0.00
Vocational Rehabilitation				\$0.00
<b>Senior Citizen's Programs</b>				<b>\$2,125.00</b>
Health Insurance Counseling				\$0.00
Senior Companion				\$2,080.00
Eldercare				\$45.00
<b>Affordable Housing</b>				
Affordable Housing Rental Projects Owned	Assessed Value:	\$0.00		
	Property Taxes Paid		\$0.00	
<b>Single Family Rehab</b>				<b>\$0.00</b>
HOME / CDBG				\$0.00
Housing Preservation Grants (RD)				\$0.00
<b>Other Properties</b>				<b>\$0.00</b>
Commercial Properties	Assessed Value	\$0.00		
0	-58-	0	0	



## City / Town Report - 2003

**Child Care / Education** **\$802.00**

Child Care Recruitment and Training		\$0.00
Number of Training Opportunities .....	0	
Cost Per Provider Trained .....	\$188.68	
Child Care Resource and Referral		\$0.00
Number of Child Care Referrals .....	0	
Cost Per Referral .....	\$198.68	
Head Start		\$0.00
Number of Households Enrolled .....	0	
Number of Children Enrolled .....	0	
Cost Per Child .....	\$7,769	
Head Start Child Care (Full Time / Full Year)		\$0.00
Number of Households Enrolled .....	0	
Number of Children Enrolled .....	0	
Cost Per Child .....	\$5,720	
Health Insurance Counseling		\$0.00
Number of Households Enrolled .....	0	
Number of Consumers Enrolled .....	0	
Amount of Dollars Counseling Saved .....	\$0.00	
Lake sunapee Area Mediation		\$802.00
Number of Households Enrolled .....	2	
Number of Consumers Enrolled .....	6	
Assessed Value .....	\$401.00	

**Nutrition / Health** **\$2,513.08**

Breast Feeding Peer Counseling		\$0.00
Number of Consumers Enrolled .....	0	
Value of Monthly Food Package .....	\$41.95	
Commodity Supplemental Food		\$388.08
Number of Elderly Individuals Enrolled .....	2	
Value of Monthly Food Package .....	\$16.17	
Eldercare		\$45.00
Number of Households Enrolled .....	1	
Number of Consumers Enrolled .....	1	
Value of Service .....	\$45.00	
Emergency Food Assistance		\$0.00
Number of Food Pantries .....	0	
Number of Soup Kitchens .....	0	
Number of homeless Shelters .....	0	
Number of Charitable Organizations .....	0	
Senior Companion		\$2,080.00
Number of Households Enrolled .....	1	
#REF!	#REF!	
Value of Service .....	\$2,080.00	
Women's, Infant, Children (WIC)		\$0.00
Number of Households Enrolled .....	0	
Number of Consumers Enrolled .....	0	
Number of Women Enrolled .....	0	
Number of Children Enrolled .....	0	
Monthly cost of Women's food Package .....	\$41.95	
Monthly cost of Children's food Package .....	\$41.95	

City / Town Report - 2003

<b>Energy</b>		<b>\$19,619.10</b>
<b>Case Management</b>		<b>\$0.00</b>
Number of Households Enrolled .....	0	
Number of Consumers Enrolled .....	0	
Number of Elderly .....	0	
Value of service .....	\$20.00	
<b>Fuel assistance</b>		<b>\$10,979.10</b>
Number of Households Enrolled .....	22	
Number of Consumers Enrolled .....	48	
Number of Households Applied .....	22	
Number of Elderly Households Enrolled .....	12	
Number of elderly Enrolled .....	15	
Average household Benefit .....	\$499.05	
<b>Electric Assistance Program</b>		<b>\$8,640.00</b>
Number of Households Served .....	20	
Number of Consumers Served .....	4	
Annual Benefit per Household .....	8,640	
<b>Weatherization</b>		<b>\$0.00</b>
Number of Households Served .....	0	
Number of Consumers Served .....	0	
Rehabilitation Value .....	\$0.00	
<b>Utility Programs</b>		<b>\$200.00</b>
<b>Core</b>		<b>\$0.00</b>
Number of Households Served .....	0	
Number of Consumers Served .....	0	
Rehabilitation Value .....	\$0.00	
<b>Neighbor Helping Neighbor</b>		<b>\$200.00</b>
Number of Households Enrolled .....	1	
Number of Consumers Enrolled .....	3	
Average Benefit .....	\$200.00	
<b>Economic Development</b>		<b>\$520.00</b>
<b>Adult disadvantaged</b>		<b>\$0.00</b>
Number of Households Enrolled .....	0	
Number of Consumers Enrolled .....	0	
Direct Service Amount .....	\$0.00	
<b>Adult Dislocated</b>		<b>\$0.00</b>
Number of Households Enrolled .....	0	
Number of Consumers Enrolled .....	0	
Direct Service Amount .....	\$0.00	
<b>CDBG Economic Development</b>		<b>\$0.00</b>
Jobs Created .....	0	
Funds Generated in Local Communities .....	\$0.00	
<b>Service Link</b>		<b>\$520.00</b>
Number of Households Enrolled .....	13	
Number of Consumers Enrolled .....	13	
Direct Service Amount .....	\$520.00	

City / Town Report - 2003

<b>Homeless Services</b>		<b>\$40.00</b>
<b>Emergency - Transitional Shelter (short term)</b>		<b>\$0.00</b>
Number of Households enrolled .....	0	
Number of Consumers enrolled .....	0	
Number of Bed Nights .....	0	
Value of Bed Nights .....	\$0.00	
Number of Case Management Hours .....	0	
Value of Case Management hours .....	\$0.00	
<b>Long term Transitional Shelter</b>		<b>\$0.00</b>
Number of households x months enrolled .....	0	
Monthly FMR .....	\$0.00	
<b>Homelessness Prevention</b>		<b>\$0.00</b>
Number of Households enrolled .....	0	
Number of Consumers enrolled .....	0	
Value to Consumers .....	\$0.00	
<b>Housing Security Deposit Guarantee</b>		<b>\$0.00</b>
Number of Households enrolled .....	0	
Number of Consumers enrolled .....	0	
Value to Consumers .....	\$0.00	
<b>HUD Homeless outreach</b>		<b>\$40.00</b>
Number of Households enrolled .....	1	
Number of Consumers enrolled .....	1	
Number of Case Management Hours .....	1	
Value of Case Management hours .....	\$40.00	
<b>New Hope New Horizons</b>		<b>\$0.00</b>
<b>Day Services</b>		<b>\$0.00</b>
Number of Consumers Enrolled .....	0	
Value of Service .....	\$0.00	
<b>NH Options</b>		<b>\$0.00</b>
Number of Consumers Enrolled .....	0	
Value of Service .....	\$0.00	
<b>Southwestern Employment Services</b>		<b>\$0.00</b>
Number of Consumers Enrolled .....	0	
Value of Service .....	\$0.00	
<b>Vocational Rehabilitation</b>		<b>\$0.00</b>
Number of Consumers Enrolled .....	0	
Value of Service .....	\$0.00	
<b>Single Family Rehab</b>		<b>\$0.00</b>
<b>Affordable Housing Rental Projects Owned</b>		<b>\$0.00</b>
Number of Units / Households .....	0	
Number of Consumers .....	0	
Assessed Value .....	\$0.00	
Project Development Impact Fees .....	\$0.00	
<b>HOME / CDBG</b>		<b>\$0.00</b>
Number of Households Served .....	0	
Number of Residents Served .....	0	
Rehabilitation Value .....	\$0.00	
<b>Housing Preservation Grants (RD)</b>		<b>\$0.00</b>
Number of Households Served .....	0	
Number of Residents Served .....	0	
Rehabilitation Value .....	\$0.00	

**City / Town Report - 2003**

<b>Affordable Housing</b>		<b>\$0.00</b>
Real Estate		\$0.00
Property Taxes Paid .....	0	
<b>Other Properties</b>		<b>\$0.00</b>
Commercial Properties		
Assessed Value .....	0	
<b>Senior Citizen's Programs</b>		<b>\$2,125.00</b>
Health Insurance Counseling		\$0.00
Number of Households Enrolled .....	0	
Number of Consumers Enrolled .....	0	
Amount of Dollars Counseling Saved .....	\$0.00	
Senior Companion		\$2,080.00
Number of Households Enrolled .....	1	
Number of Consumers Enrolled .....	#REF!	
Value of Service .....	\$2,080.00	
Eldercare		\$45.00
Number of Households Enrolled .....	1	
Number of Consumers Enrolled .....	1	
Value of Service .....	\$45.00	

*SULLIVAN COUNTY NUTRITION SERVICES*

P.O. BOX 387, NEWPORT, NEW HAMPSHIRE 03773 • 603-863-3177

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JERRY E. DURANT, Executive Director – 863-5139

Newport Site – 863-3177

Claremont Site – 543-3072

Charlestown Site – 826-5139

November 22, 2004

Board of Selectmen  
Town of Croydon  
Croydon Town Hall  
Croydon, NH 03773

Dear Members of the Board,

On behalf of Sullivan Nutrition, and the seniors that we serve, we wish to express sincerely our appreciation for your donation of \$500 to our Nutrition program.

Your continued support will help many local seniors and is truly appreciated by the seniors and those who care for them.

Thank you again for supporting our Nutrition program

Sincerely,



Jerry E. Durant  
Executive Director

JD/sjd

**Sullivan County Hospice, Inc.**

**P O Box 1247**

**Claremont NH 03743**

October 22, 2004

Selectmen, Town of Croydon  
RR 1 Box 317  
Newport NH 03773

Dear Selectmen:

We at Sullivan County Hospice are requesting \$250. from the Town of Croydon.

Sullivan County Hospice has been in existence since 1984. We are a volunteer agency, governed by a 12 member Board of Directors, all of whom reside in Sullivan County.

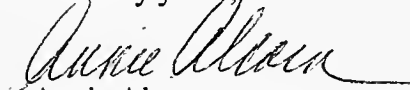
Our mission is to provide practical and emotional support to terminally ill patients and their families within Sullivan County. The majority of the individuals we serve are home hospice patients, who have decided to remain at home under the care of their families. It is in this setting that we provide most of our services. However, we have the flexibility to follow and serve our patients and their families in a hospital or nursing home setting, as well. Our volunteers are fully trained in areas such as death and dying, the grieving process, active listening and universal precautions. A few of the ways our volunteers provide practical support include respite for caregivers, running errands and light meal preparation. Our volunteers also provide emotional support to both the patient and their family, by being available to listen and offer reassurance and encouragement.

Our referrals come from doctors, nurses, visiting nurse associations, discharge planners, as well as from family members or patients themselves. Our only requirements for service are that the patient be terminally ill and that they reside in Sullivan County. We accept all referrals on that basis and there is never a charge for our service.

In addition to providing volunteer services, Sullivan County Hospice offers a bereavement support group. This group is scheduled for six sessions a year, each lasting a period of five weeks. These groups are open to anyone working through the grieving process.

We thank you in advance for your consideration. We hope that you will continue to support our work with your financial contribution, as we continue in our efforts to support the terminally ill and their families in Sullivan County.

Sincerely yours,



Annie Alcorn

Director, Sullivan County Hospice



Community  
*Alliance of*  
Human Services

Administrative Offices  
P.O. Box 188  
Newport, NH 03773  
Tel: (603) 863-7708  
Fax: (603) 863-9554

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Kevin B. Cooney *Chief Executive Officer*

November 1, 2004

Town of Croydon  
Office of the Selectmen  
Route 10  
Croydon NH 03773

To the Board of Selectmen:

The Children and Youth Services Department of the Community Alliance of Human Services continues to promote prevention and education for the youth and families of Sullivan County.

As part of our programming, we have served Croydon youth through our Sullivan County Youth Court Diversion Program. The Diversion Program allows youth to learn from their offense through the use of a contract. Contracts consist of community service hours, letters of apology, research papers, tours of the Sullivan County Correctional Facility, participation in teen groups, and referrals to outside resources. We have served many youth and families within Sullivan County. County officials have reported an estimated savings of \$2,500 per youth when the youth participates in our diversion program in lieu of being processed through the court system.

We also are continuing to work with the local police departments, including the department in Croydon, on a diversion phase two program. That program would be geared towards more serious offenses and would require youth to have at least some of the following requirements on their contracts; an evaluation through the counseling center; counseling services; community service hours; curfews; drug screenings; and/or reports from the schools as to how the youth is doing.

Our Community Service Program continues to provide sites throughout Sullivan County where the youth is allowed to complete community service hours that are either court ordered or mandated on the youth's diversion contract. We have served youth and families within Sullivan County through this program for several years.

The Child Health Support Program is one of our newest programs. This program works with families on communication skills, parenting strategies, budgeting skills, disciplinary techniques, as well as offering assistance with child development questions they may have. Working in collaboration with other local agencies, Child Health Support Aides work with families to develop and maintain family support systems and enhances and encourages parental coping and nurturing skills. The NH Division of Children, Youth, and Families, schools, police departments, courts, and community agencies refer families to the program. This service is also available to Croydon families.

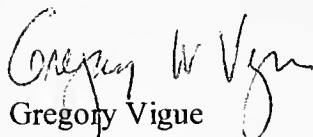
Our Tobacco Options Program allows agencies to refer youth to complete community service hours or to participate in the Tobacco Program. The Tobacco Program allows the youth to view videos and to participate within a tobacco curriculum and discussion. The youth may also receive both the community service hours and the tobacco program combined.

We continue to offer information and assistance through our Resource Center. The Center is available to the public and offers a variety of materials from parenting to tobacco education. There is a television and VCR available, allowing materials to be viewed at the Center or they may be signed out and taken home.

We welcome new initiatives and look forward to continuing to serve the youth and families from the Town of Croydon. At this time the Children and Youth Services Program respectfully requests \$1,000.00 from the Town of Croydon.

Please feel free to contact me at (603) 863-7708 ext. 422 if you have any questions and/or comments.

Sincerely,



Gregory Vigue  
Youth Services Coordinator



Board of Directors

Daniel C. Yates  
*Chair*

Ruth Z. Bleyler  
*Vice Chair*

Stephen L. Whitman  
*Secretary/Treasurer*

Jeanette Hildebrandt

Jacqueline E. Guillette

John S. North

Valerie Nevel

Anne Davey

James Phinizy

Eugenia Hamilton  
*Ex-Officio*  
*Dartmouth Hitchcock Alliance*

Bruce Schwaegler  
*Ex-Officio*  
*Dartmouth Hitchcock Alliance*

Jesse Turner, PhD.  
*President / CEO*  
*Ex-Officio*

Alan Green, MD  
*Chair, Dept. of Psychiatry*  
*Dartmouth Medical School*

November 4, 2004

Mr. James Harding  
Chairman, Board of Selectmen  
Town of Croydon  
879 N.H. Route 10  
Croydon, NH 03773

Dear Mr. Harding:

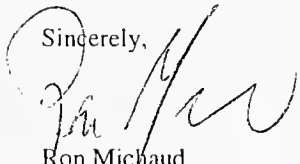
West Central Behavioral Health requests an appropriation of \$675 from the Town of Croydon that will enable us to continue offering free or low cost services to residents of the community who are uninsured or underinsured. In FY 2004, West Central Behavioral Health provided residents of Croydon with \$7,538 of free or reduced cost mental and behavioral health services for which we received no reimbursement. We are committed to making quality mental health services available regardless of ability to pay to all communities in our service area, and are asking the cities and towns we serve to help us sustain that commitment to many of our most vulnerable neighbors.

West Central Behavioral Health is the NH designated Community Mental Health Center for Croydon, as well as Sullivan and Southern Grafton Counties. Our mission is: "to promote, preserve, and strengthen the mental health and quality of life for individuals and their communities through the delivery of integrated, comprehensive services." Our consumers suffer from a range of disorders and illnesses: life threatening severe, chronic mental illness such as psychosis, schizophrenia, and bipolar disorder; all forms of addiction; as well as anxiety, depression, divorce or relationship related stress, and other impairing, but highly treatable, conditions. We work with all ages in outpatient clinics, homes, jails, nursing homes, schools, and residential supported living programs, offering a broad variety of counseling, psychiatric services, case management, and emergency consultations.

Some of the services provided to residents of Croydon this year include:

- 11 Children and their families received 130 therapy sessions at our outpatient clinics in Claremont, Newport, and Lebanon.
- 24 Adult residents received 117 sessions of outpatient counseling for depression, anxiety, addictions, family issues, and other critical issues.
- 8 Residents contacted our Emergency Services, available 24 hours, 7 days a week.
- 9 Residents received 406 sessions of other services such as case management, and vocational assistance.

We hope you will help us provide quality mental health care to all who need it.

Sincerely,  
  
Ron Michaud  
Director of Community Relations and Development



# TOWN OF CROYDON TOWN WARRANT THE STATE OF NEW HAMPSHIRE

**TO THE INHABITANTS OF THE TOWN OF CROYDON**, County of Sullivan, in the State of New Hampshire, qualified to vote in Town Affairs:

You are hereby notified to meet at the Croydon Town Hall in said Town on Tuesday the 9<sup>th</sup> day of March next, at 11:00 o'clock in the forenoon, (polls not to close earlier than 7:00 o'clock in the afternoon), to act upon Article One; and to meet at the said Hall on Saturday the 13<sup>th</sup> day of March next at 9:00 o'clock in the forenoon to act upon remaining warrant articles.

Article 1. To choose one Selectmen for three years, one Moderator for two years, one Trustee of the Trust Funds and Cemeteries for three years, one Supervisor of the Checklist for six years and all such offices and agents that may be necessary for the transaction of the Town business for the ensuing year. The results of Article 1:

Moderator- 2 years

Willis Ballou Jr	33
Laura Hooley	8
David Hooley	1
Steve Cunningham	2

Selectmen-3 years

David Hooley	59
Ralph Beard	5
Phil Maheu	1
Ronald Leslie	1

Trustee of the Trust funds & Cemeteries – 3 years

Ralph Beard	23
Dena Sclafani	39
Norma Bard	2
Jane Dearden	1
Clyde Marsh	1

Supervisors of the Checklist- 6 years

Jan Pellerin	5 refused
Mitzi Hanke	4 already a supervisor
Dena Sclafani	4 refused
Patti Lussier	2 appointed by Selectmen

Article 2. To see if the Town will raise and appropriate the sum of \$291,300 for general town operations: Amended to read; to see if Town will raise and appropriate the sum of \$288,300 for general town operation. Passes as amended. Reduced Town Officers Expenses by \$3,000.

Town Officers Salaries	\$27,000
Town Officers Expenses	11,000
Election & Registration	1,000
Revaluation of Property	2,500
Legal Expenses	1,500
Social Security	5,500
Planning & Zoning	600
General Govt. Bldg.	9,000
Cemeteries	100
Insurance	16,000
Advertising & Reg. Assoc.	300
Town Audit	5,000
Ambulance	5,500
Newport Dispatch	8,000
General Highway Expenses	140,000
Street Lighting	2,400
Trash Removal / Transfer Sta.	48,000
Health Agencies	2,900
General Assistance	1,000
Abatements	<u>1,000</u>
<b>Total</b>	<b>\$288,300</b>

Article 3. To see if the Town will raise and appropriate the sum of Twenty One Thousand Seven Hundred and Twelve Dollars (\$21,712) for the Croydon Police Department. Passed as written.  
(Recommended by the Selectmen)

Article 4. To see if the Town will raise and appropriate the sum of Ten Thousand Dollars (\$10,000) for the Capital Reserve Fund for Highway Department Equipment. (Recommended by the Selectmen) Passe as written.

Article 5. To see if the Town will raise and appropriate the sum of Seventy Thousand Dollars (\$70,000) to apply a finish coat of pavement to Loverin Hill, with \$32,000 dollars to come from the Highway Block Grant money, the balance of \$38,000 to come from interest earned in the Henry J. Sawyer Memorial Fund.  
(Recommended by the Selectmen) Passed as written.

- Article 6. To see if the Town will raise and appropriate the sum of Two Thousand Five Hundred Dollars (\$2,500) for the care and maintenance of the Town's Cemeteries for the year 2004. The funds to support this article are to be removed from interest earned in the Henry J. Sawyer Memorial Fund-Cemetery. Passed as written.  
(Recommended by the Selectmen)
- Article 7. To see if the Town will raise and appropriate the sum of Fifty Thousand Dollars (\$50,000) for the Town Revaluation and to authorize the withdrawal of Twenty Six Thousand Dollars (\$26,000) from the Capitol Reserve Fund for Town Revaluation. The balance of Twenty Four Thousand Dollars (\$24,000) is to come from interest earned in the Henry J. Sawyer Memorial Fund. Passed as written.  
(Recommended by the Selectmen)
- Article 8. To see if the Town will raise and appropriate the sum of Nine Thousand Three Hundred and Fifty Dollars (\$9,350) for the testing of the monitoring wells at the transfer station. Passed as written.  
(Recommended by the Selectmen)
- Article 9. To see if the Town will raise and appropriate the sum of Two Thousand Dollars (\$2,000) for Croydon Community Day. The funds to support this article to come from interest earned in the Henry J. Sawyer Memorial Fund. Passed as written  
(Recommended by the Selectmen)
- Article 10. To see if the Town will raise and appropriate the sum of Five Hundred Dollars (\$500.00) for training seminars for the Health Officer. Passed as written.  
(Recommended by the Selectmen)

Article 11. To see if the Town will raise and appropriate the sum of Twelve Thousand Dollars (\$12,000) for new gates in the East Village Cemetery, Croydon Flat Cemetery, Four Corners Cemetery and Putnam Cemetery. This will also include cleaning all gravestones in the East Village Cemetery and repair to certain stones in the East Village Cemetery and the purchase of equipment for the upkeep of all the cemeteries. The Funds to support the article are to come from the interest earned in the Henry J. Sawyer Memorial Fund-Cemetery.  
(Recommended by the Selectmen) Amended to read; To see if the Town will raise and appropriate the sum of Twelve Thousand Dollars (\$12,000) for new gates in the East Village Cemetery, Croydon Flat Cemetery, Four Corners Cemetery and Putman Cemetery. This will also include cleaning all gravestones In the East Village Cemetery and the purchase of equipment for the upkeep of all Cemeteries. Any surplus to be used at the discretion of Cemetery Trustees. The Funds to support the article are to come from the interest earned in the Henry J. Sawyer Memorial Fund-Cemetery. Passed as amended.

Article 12. To Transact any other business that may legally come before this meeting.

Thank You to Steve Cunningham for taking the position of Health Officer for the Town of Croydon. The Board of Selectmen appreciates it. Also a Thank You to David Hooley for putting the Town Report together. Bert Smith asked purpose of yellow card. The answer was to recognize a registered voter of town.

Meeting adjourned at 10:15

A true copy attest:

Brenda McGuire  
Town Clerk

## BIRTHS

Registered in the Town of Croydon, 2004

<b>Child's Name</b>	<b>Date of Birth</b>	<b>Place of Birth</b>	<b>Father's Name</b>	<b>Mother's Name</b>
Almstrom, Caitlyn Emma	01/18/04	Lebanon, NH	Almstrom, Jayson	Almstrom, Christine
McNeel, Jasmine Marie	02/03/04	Lebanon, NH		Nugent, Lindsey
Peaslee, Natalie Tanfield	03/31/04	Lebanon, NH	Peaslee, Clifford	Peaslee, Kimberly
Read, Hannah Skye	05/24/04	Lebanon, NH	Read, Albert	White, Dawn
Almstrom, Liam Paul	06/08/04	Lebanon, NH	Almstrom, Mark	Almstrom, Wendy
Wright, Chloe Ann	10/26/04	Lebanon, NH	Wright, Timothy	Gaffney, Cassie

## MARRIAGES

Registered in the Town of Croydon, 2004

<b>Groom's Name</b>	<b>Groom's Residence</b>	<b>Bride's Name</b>	<b>Bride's Residence</b>	<b>Town of Issuance</b>	<b>Place of Marriage</b>	<b>Date of Marriage</b>
Read, Albert K	Croydon, NH	White, Dawn M	Croydon, NH	Croydon	Croydon	07/04/04
Leslie, Thomas W	Croydon, NH	Brown, Amanda A	Croydon, NH	Croydon	Croydon	08/07/04
Clarke, Reagan R	Croydon, NH	Delorier, Amy L	Croydon, NH	Croydon	Croydon	12/04/04

## DEATHS

Registered in the Town of Croydon, 2004

<b>DECEDENT'S NAME</b>	<b>DATE OF DEATH</b>	<b>PLACE OF DEATH</b>	<b>FATHER'S NAME</b>	<b>MOTHER'S MAIDEN NAME</b>
Macie, Marion, R.	02/09/04	Franklin, NH	Boucher, Lester	Howard, Blanche
Armstrong, Lucille	02/20/04	New London, NH	Stone, Wilfred	Berry, Alice
Smith, Richard	05/21/04	Croydon, NH	Smith, Arthur	Church, Dorothy
Whitney, Jerry	08/01/04	Lebanon, NH	Whitney, Robert	Fox, Elaine
Partridge, Evangeline	09/23/04	Croydon, NH	Manosh, Bernie	Grow, Ila

# ANNUAL REPORT OF THE CROYDON SCHOOL DISTRICT



Croydon Village School – Kindergarten 2004-2005  
Carter Gardner, Mason Ballou, Bryce Turner  
Missing from photo: Teacher, Mary LaRock



Croydon Village School – Grades 1, 2, & 3, 2004-2005  
Front Row: Noelle Peterson, Jonathan Fowler, Jessica Benware, Derik Vaine  
Second Row: Dominic Flanders, Dillon Boardman, Emily Facto, Mike Platt  
Third Row: Carolyn Delorier, Colton St. Germain, Melissa Callaghan, Mitchell Wright,  
Alex Wesoja, Spencer Almstrom, Ben Delorier  
Back Row: Kevin Drew, Ben Platt, Cheyenne Dustin  
Missing from photo: Students – Nicole Gardner, Matt Pickering and  
Teachers – Lynn Touchette and Mary Beth Scanlon









**ANNUAL REPORT  
CROYDON SCHOOL DISTRICT  
JULY 1, 2004-JUNE 30, 2005**

**CROYDON SCHOOL BOARD**

Carol S. Marsh, Chair	Term Expires 2006
George Caccavaro V.Chair	Term Expires 2005
Linda Schultz,	Term Expires 2007

**SCHOOL ADMINISTRATIVE UNIT #43 OFFICERS**

Shaun Carroll, Jr. Chair	Sunapee
George Caccavaro, V.Chair	Croydon
Stephen Bohrer, Treasurer	Newport

**OFFICERS OF THE SCHOOL DISTRICT**

Willis H. Ballou, Jr.	Moderator
Kim McKinney	Treasurer
Brenda McGuire	Clerk

**ADMINISTRATION**

William J. Mealey	Superintendent
Marilyn B. Brannigan, Ph.D.	Associate Superintendent
Lois C. Knapton, Ed.D.	Special Education Director
Elizabeth D. Gibbs, Ph.D.	Preschool Coordinator
Stephen T. Bartlett	Business Administrator

**OFFICE PERSONNEL**

Carole Carley	Administrative Assistant
Susanna Barrett	Administrative Assistant, Personnel
Michelle Ryba	Receptionist
Sally Hooper	Special Ed. Admin. Assistant/Benefits Admin.
Brenda Ash	Accounting Supervisor
Laura Brookens	Accounts Payable / Payroll
Janice Laplante	Accounts Payable / Payroll
Dorsett McRae	Early Childhood Admin. Assistant

**CROYDON VILLAGE SCHOOL**

Diana Lynn Touchette	Teacher
Mary-Beth Scanlon	Instructional Assistant
Mary LaRock	Kindergarten Teacher / SPED Case Manager

# **CROYDON SCHOOL DISTRICT**

## **PROPOSED WARRANT ARTICLES SCHOOL YEAR 2006**

To the inhabitants of the School District in the Town of Croydon qualified to vote on district affairs:

You are hereby notified to meet at the Town Hall located on Route 10 in said district, on Saturday, March 12, 2005 at 1:00 PM to act upon the articles set forth in this warrant not covering the election of district officers. Official ballot and checklist at the Town Hall will elect said officers on the 8<sup>th</sup> day of March 2005. The polls will remain open for this purpose from 11:00 AM to 7:00 PM.

### **ARTICLE 1**

To hear reports of agents, auditors, committees or officers chosen and pass any vote relating thereto.

### **ARTICLE 2**

To see if the School District will vote to raise and appropriate the sum of One Million Twelve Thousand Seven Hundred Twenty-three Dollars (\$1,012,723) for the support of schools, for the payment of salaries for the school district officials and agents, and for the payment of the statutory obligations of the district. This article does not include appropriations voted in other warrant articles.

### **ARTICLE 3**

To see if the School District will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) to be added to the Capital Reserve Fund – Special Education.

### **ARTICLE 4**

To see if the School District will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) to be added to the Capital Reserve Fund Transportation.

### **ARTICLE 5**

To see if the School District will raise and appropriate Sixteen Thousand Dollars (\$16,000) to repair the septic system and repair and upgrade both bathrooms at the Croydon Village School to comply with ADA requirements and to authorize the withdrawal of Sixteen Thousand (\$16,000) for that purpose from the Capital Reserve Fund – Building created for such purposes.

ARTICLE 6

To see if the School District will raise and appropriate from the undesignated fund balance (surplus) as of June 30, 2005, if available, an amount not to exceed Ten Thousand Dollars (\$10,000) to be placed into the capital reserve fund known as School Capital Reserve Fund – Special Education and an amount not to exceed Five Thousand Dollars (\$5,000) into the capital reserve fund known as Capital Reserve Fund – Transportation, and an amount not to exceed Five Thousand Dollars (\$5,000) into the capital reserve fund known as Capital Reserve Fund – Building.

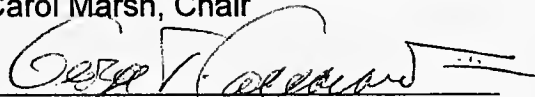
ARTICLE 7

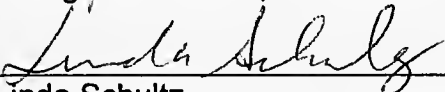
To transact any other business that may legally come before the meeting.

Given under our hands this \_\_\_\_\_ day of February 2005.

Croydon School Board

  
\_\_\_\_\_  
Carol Marsh, Chair

  
\_\_\_\_\_  
George Caccavaro, Vice Chair

  
\_\_\_\_\_  
Linda Schultz

# CROYDON SCHOOL DISTRICT FY 06 BOARD ADOPTED BUDGET

	FY 2002 ACTUAL	FY 2003 ACTUAL	FY 2004 ACTUAL	FY 2005 BUDGET	FY 2005 PROJECTION	FY 2006 Proposed BUDGET	VARIANCE FY 06 Proposed V	VARIANCE FY 05 PROJECTED V	VARIANCE FY 06 Proposed V
<b>CROYDON VILLAGE SCHOOL</b>									
SALARIES & WAGES	51,016	58,071	62,614	64,621	64,621	68,015	3,394		3,394
BENEFITS	15,786	19,306	30,398	25,898	25,898	33,207	7,309		7,309
PROFESSIONAL SERVICES	516	1,262	763	1,750	1,750	2,650	900		900
SUPPLIES	2,840	2,844	2,398	3,600	3,600	3,050	(550)		(550)
TEXTBOOKS	2,203	2,485	2,128	2,000	2,000	2,100	100		100
LIBRARY	877	925	0	1,500	1,500	1,500	0		0
BUILDING & GROUNDS	7,021	10,332	10,114	10,681	10,681	12,008	1,327		1,327
TELEPHONE	1,474	2,729	1,486	1,700	1,700	1,700	0		0
ELECTRICITY	813	1,030	983	1,100	1,100	1,100	0		0
FUEL OIL	866	1,183	1,230	1,100	1,400	2,000	600		900
OTHER	2,901	3,490	3,386	2,550	2,550	2,550	0		0
	86,314	103,656	115,479	116,650	116,800	129,880	13,080		13,380
<b>REGULAR TUITION</b>									
	458,389	477,656	546,284	575,365	505,673	644,080	138,407		68,715
<b>SPECIAL EDUCATION</b>									
SALARIES & WAGES			5,000	2,000	2,000	40,285	38,285		38,285
BENEFITS			383	153	153	17,726	17,573		17,573
PROFESSIONAL SERVICES	6,139	7,859	8,101	8,000	8,500	16,100	7,600		8,100
TRANSPORTATION	10,423	9,942	17,331	12,000	9,000	6,000	(3,000)		(6,000)
TUITION-PRESCHOOL	7,068	13,073	7,560	14,228	14,228	15,659	1,431		1,431
TUITION-PRIVATE SOURCES	112,056	109,887	79,720	47,000	50,000	25,000	(22,000)		(22,000)
TUITION-ALTERNATIVE PROGRAM	30,204	4,961	0	11,071	0	0	0		(11,071)
TUITION OTHER	15,603	63,867	52,134	105,490	60,000	60,626	626		(44,864)
SUPPLIES			522	2,450	2,450	2,000	(450)		2,000
ALL OTHER	9	150	63	250	750	250	(500)		0
	181,502	209,739	170,812	200,192	147,081	183,646	36,565		(16,546)
<b>TRANSPORTATION</b>									
SALARIES & WAGES	8,811	10,370	10,444	10,503	10,503	11,149	646		646
BENEFITS	682	850	1,164	1,157	1,157	1,229	72		72
PURCHASED SERVICES	50	208	122	300	100	150	50		(150)
REPAIRS	2,362	915	2,651	2,500	2,500	3,000	500		500
INSURANCE	1	0	725	400	365	400	35		0
SUPPLIES & FUEL	254	2,092	2,791	2,400	3,200	5,300	2,100		2,900
	12,170	14,435	17,897	17,260	17,826	21,228	3,403		3,968
<b>ADMINISTRATION</b>									
SAU ALLOCATION	17,245	21,293	23,913	24,773	24,773	27,619	2,846		2,846
SALARIES & WAGES	1,585	1,444	2,335	2,185	2,285	2,850	665		665
PROFESSIONAL SERVICES	2,668	6,957	2,771	4,000	3,900	3,000	(900)		(1,000)
INSURANCE	506	0	0	0	0	0	0		0
SUPPLIES & OTHER	341	1,028	390	1,100	1,100	420	(680)		(680)
	22,245	30,722	29,409	32,058	32,058	33,889	1,831		1,831
<b>TOTAL GENERAL FUND</b>	760,620	836,208	879,881	941,375	819,437	1,012,723	193,286		71,348
<b>WARRANT ARTICLES, TRANSFERS, OTHER</b>									
	77,197		100,000	48,000	48,000	56,000	8,000		8,000
<b>TOTAL BUDGET</b>	837,817	836,208	979,881	989,376	867,437	1,068,723	201,286		79,348

**CROYDON SCHOOL DISTRICT  
ESTIMATED FY 06 REVENUE**

	FY 02		FY 03		FY 04		FY 05		FY 05		FY 06		VARIANCE FY 06 Budget v FY 05 Budget
	ACTUAL	BUDGET	ACTUAL	BUDGET	ACTUAL	BUDGET	ADJUSTED	BUDGET	ADJUSTED	BUDGET			
<b>REVENUE</b>													
State Education Tax	229,019		230,406		183,903	150,609	154,793	154,793	154,793	154,793	154,793	154,793	4,184
Catastrophic Aid	1,445		43,713		12,497	9,045	2,866	2,866	2,866	2,866	2,866	2,866	(6,179)
State Education Grant	217,091		238,249		194,472	194,958	219,679	219,679	219,679	219,679	219,679	219,679	24,721
Total State Revenue	447,555		512,368		390,872	354,612	377,338	377,338	377,338	377,338	377,338	377,338	22,726
Medicaid	6,897		14,759		23,466	14,700	12,000	12,000	12,000	12,000	12,000	12,000	(2,700)
Total Federal Revenue	6,897		14,759		23,466	14,700	12,000	12,000	12,000	12,000	12,000	12,000	(2,700)
Interest Income	1,183		1,496		640	1,200	600	600	600	600	600	600	(600)
Contributions	0		1,075		0	0	0	0	0	0	0	0	0
Transfers	57,632		0		0	0	0	0	0	0	16,000	16,000	16,000
Other	0		1,713		2,734	0	0	0	0	0	0	0	0
Health Insurance co-pay	1,004		1,587		0	0	0	0	0	0	0	0	0
Fund Balance					0	20,000	69,502	20,000	20,000	20,000	20,000	20,000	0
Total Local Revenue	59,819		5,871		3,374	21,200	70,102	36,600	36,600	36,600	36,600	36,600	15,400
Total Non-Tax Revenue	514,271		532,998		417,712	390,512	459,440	425,938	425,938	425,938	425,938	425,938	35,426
District Assessment	418,517		203,723		517,638	598,864	495,327	642,785	642,785	642,785	642,785	642,785	43,921
Deficit Appropriation					45,000	0	0	0	0	0	0	0	0
<b>TOTAL REVENUE</b>	<b>932,788</b>		<b>736,721</b>		<b>980,350</b>	<b>989,376</b>	<b>954,767</b>	<b>1,068,723</b>	<b>1,068,723</b>	<b>1,068,723</b>	<b>1,068,723</b>	<b>1,068,723</b>	<b>79,347</b>

Revenue estimates are subject to change based on a number of factors, such as state allocations, tuition students, interest rates and the unknown fund balance for FY 05.

**CROYDON SCHOOL DISTRICT  
 FY 06 ESTIMATED  
 LOCAL SCHOOL TAX RATE CALCULATION  
 LEVEL STATE FUNDING**

FY 05 Assessed Value      FY05 Local School Tax Rate  
 38,381                              12.91

<u>ARTICLE</u>	<u>AMOUNT</u>		<u>FY06 TAX RATE</u>	<u>CUMULATIVE</u>	<u>Per ARTICLE</u>
<u># 2</u>		1,012,723 (389,938) <u>622,785</u>		<u>EFFECT</u>	<u>EFFECT</u>
			16.23	3.32	3.32
 # 3	10,000	1,022,723 (389,938) <u>632,785</u>	16.49	3.58	0.26
 # 4	10,000	1,032,723 (389,938) <u>642,785</u>	16.75	3.84	0.26
 # 5	16,000	1,048,723 (405,938) <u>642,785</u>	16.75	3.84	0.00
 # 6	20,000	1,068,723 (425,938) <u>642,785</u>	16.75	3.84	<u>0.00</u> 3.84

**Rates subject to change based on revenue fluctuations and changes in Croydon's assessed value.**



**CROYDON SCHOOL DISTRICT FY 06 REGULAR ED TUITION ESTIMATE**

Grade	FY 03		FY 04		FY 05		FY 06	
	Actual	Est	Actual	Billed	Billed	Est	Actual	Est
5								
6	1							
7			1					
8				1				
9	2		1					
10			1		1		1	
11					1		1	
12								1
<b>Total</b>	<b>3</b>	<b>3</b>	<b>3</b>	<b>3</b>	<b>3</b>	<b>3</b>	<b>3</b>	<b>3</b>

Grade	FY 03		FY 04		FY 05		FY 06	
	Actual	Est	Actual	Billed	Billed	Est	Actual	Est
3								
4	4		8	7	7		8	
5	7		4	7	7		7	
6	8		7	8	7		7	
7	10		7	7	7		8	
8	14		8	5	7		7	
9	8		12	6	6		6	
10	9		8	10	6		6	
11	7		9	8	10		10	
12	6		7	8	9		9	
<b>Total</b>	<b>73</b>	<b>69</b>	<b>70</b>	<b>66</b>	<b>66</b>	<b>69</b>	<b>69</b>	<b>69</b>

FY 06 Tuition	Rates		Students		Extended	
	El	Mid	Hi	Total	0	28,806
	9,321	7,658	9,602	3	0	-
					0	-
					3	28,806
				<b>Total</b>		<b>28,806</b>

FY 06 Tuition	Rates		Students		Extended	
	El	Mid	Hi	Total	149,136	615,274
	9,321	7,658	9,602	31	16	22
					22	168,476
					31	297,662
				<b>Total</b>		<b>615,274</b>

Combined Total	FY 03		FY 04		FY 05		FY 06	
	Actual	Est	Actual	Budget	Budget	Est	Actual	Est
El	75,988	111,011	123,525	149,136	123,525	149,136	149,136	149,136
Mid	160,772	127,610	123,760	168,476	123,760	168,476	168,476	168,476
Hi	240,896	307,663	328,080	326,468	328,080	326,468	326,468	326,468
<b>Total</b>	<b>477,656</b>	<b>546,284</b>	<b>575,365</b>	<b>644,080</b>	<b>575,365</b>	<b>644,080</b>	<b>644,080</b>	<b>644,080</b>

<b>Tuition Rates 2004-2005</b>	
Elementary	\$8,235
Middle School	\$6,188
High School	\$8,202

<b>Estimated Tuition Rates 2005-2006</b>	
Elementary	\$9,322
Middle School	\$7,659
High School	\$9,603

**CROYDON STUDENT LIST – December 31, 2004**

**KINDERGARTEN**

Mason Ballou  
Carter Gardner  
Bryce Turner

**GRADE 1**

Spencer Almstrom  
Jessica Benware  
Carolyn Delorier  
Domonic Flanders  
Jonathan Fowler  
Michael Platt  
Derik Vaine

**GRADE 2**

Dillon Boardman  
Benjamin Delorier  
Emily Facto  
Alex Wesoja  
Mitchell Wright

**GRADE 3**

Kevin Drew  
Cheyenne Dustin  
Nicole Gardner  
Noelle Peterson  
Matthew Pickering  
Ben Platt  
Colton St. Germain

**GRADE 4**

Jessica Fish  
Morgan Kuhns  
Katharine Marsh  
Brayden McKinney  
David Truell  
Austin Turner  
Kristen Wesoja

**GRADE 5**

Carlie Ballou  
Kanasha Campbell  
Rachel Facto  
Ethan Gardner  
Cyle Kemmis  
Jazzmine Perez  
Megan Warnick

**GRADE 6**

Tiffanie Benware  
Brittany Breault  
Bryan Chapman  
Molly Kuhns  
Catherine Merrill  
Jessica Sanville  
Austin Sclafani

**GRADE 7**

Joseph Beaulieu  
Ryan Beaulieu  
Amanda Colburne  
Arthur Kosch  
Mike Mahoney  
Scott Peterson  
Jayde Pike

**GRADE 8**

Rachel Benoit  
Katie Boardman  
Nadia Chait  
Cody Gardner  
Emily Newcomb  
Erika Warnick

**GRADE 9**

Rachel Bourassa  
Megan Horsfield  
Russell Kuhns  
Charles Rybicki  
Raymond Sanville  
Kelsey Thibeault  
Trisha Wright

**GRADE 10**

Megan Beaulieu  
Melissa Beaulieu  
Melissa Bourassa  
Brad Hooper  
Mary Hutchins  
Benjamin Morgan  
Katherine Newcomb  
Kyle Newcomb  
Sean Quimby  
Lyndsey Stoddard  
Cote Swenson

**GRADE 11**

Misty Benoit  
Jauntessa Campbell  
Sasha Chait  
Trevor Demayo  
Jessie Eckert  
Shelley Hunevan  
Rachel Jackson  
Matthew Johnson  
Klay Pike

**GRADE 12**

Nathan Archambault  
Dustin Fleury  
Jackson Hutchins  
Heather Jarvis  
Ashley Kosch  
Shane Pike  
Katie Roberts  
Melody Garcia

## SUPERINTENDENT'S REPORT

To the Citizens of Croydon:

As School Administrative Unit 43 Superintendent, I am proud to share the responsibilities of leading the Croydon School District with dedicated School Board Members. Croydon is unique – it combines education for our young people in a historic, one-room schoolhouse with modern educational techniques. Teaming with community members to enhance the school facilities and the learning of our students is common. This is unique!

Year after year, the Croydon Village School graduates students who are at or above the standards for their grade level. When students enter the fourth grade at Towle School in Newport and beyond, they frequently excel. The past year's State standardized test results were even better than usual as Croydon students exceeded all expectations.

The school principal (provided by the SAU), the classroom teachers, para-educator and a child's parents/guardians, in consultation with the SAU director of special education, and specialized consultants create a team to evaluate a student's needs and decide on appropriate services to ensure that each student is successful. Special education services are provided to each student that needs additional support for physical, emotional, or academic special needs. Everyone works together for the good of the student.

The three-day kindergarten and Croydon's grades 1-3 teachers work consistently to stay abreast of the latest educational methods. The future looks even brighter for Croydon students! This year, Mrs. Touchette was one of several educators who participated in SAU 43's grant-funded literacy training programs. The school will also benefit from grants such as the Title I Federal grant for reading.

The Croydon Village School accomplishes this while remaining a part of the community. This is made abundantly clear on occasions such as two years ago when town residents teamed up to build the new playground, and every year when the school holds its holiday program. Occasions such as these show that the village school truly is *your* school.

Sincerely,



William J. Mealey  
Superintendent of Schools

## Croydon School Board Report

Everything stays the same, everything is different - opposites that are always present in the forward motion of our school and community. Sometimes we like to think that nothing has changed in our 200+ years and that there is little reason for it to change now. After all doesn't our beautiful red school still provide the strength and education we have always sought from it? Little changes from year to year with the financial dilemma of higher costs, diminishing access to funding, and the demands upon us of education within Croydon. In constant and sometimes barely noticeable proportions, the demographics of our community are ever changing. Often the first recognition of change becomes evident through events such as our School Meeting where visual connection is created through financial demand.

2005 will be no different. The special needs within our community are making a shift and our pre-school through K-3 population will need services and support not previously in place. Our school is aging and despite efforts earlier in the year by your school board to put in place a 5-year plan to address maintenance concerns, pieces of our school could wait no longer. Beginning in late spring the locks barely hanging in our old doors could no longer be repaired nor could the doors that supported them. In early fall, inside water leaks brought to light the urgency for repairs to both bathrooms. As winter gently settled in, so did our septic system, with the baffles collapsing and further use of our leach field no longer possible. Ushering us into the new year, frozen and split pipes in the crawl space and the discovery of an underground leak have continued to prove a challenge.

This year will also mark the retirement of Dr. Marilyn Brannigan, SAU #43 Associate Superintendent and our Principal for Croydon K through 3. Marilyn has served Croydon for six years. Marilyn has continued to identify funding sources for our school and the needs of our students and teachers. She has faced our challenges with us and continued to find solutions that allowed us to provide the kind of educational excellence that we demand for our children. Marilyn's strength of character and demand for excellence will be greatly missed.

On a very positive note, with all the challenges and change we constantly face, there is still excitement and satisfaction to be found. We are successfully answering the demands placed upon us. Croydon is providing its children with a well rounded, solid and lasting education and handing them the keys to lifelong success. Our children are making a very smooth transition into our neighboring school system and continuing their academic achievements through their school years.

And in keeping with the character of our town, volunteers have continued to give of themselves in every way possible. We have a very committed network


of parents, the Croydon PTO has continued to raise monies in support of our school, we enjoyed another fantastic turnout for clean-up day, and the contributions of other groups and individuals continues to remain incredibly strong. Your continued support and gifts are greatly appreciated. Thank you.

In closing this year, we would like to share a short story with you regarding our children. Discussions had ensued on several occasions where parents and others have commented as to the commitment of our children to each other. If one child is having a bad day or is the target of some friendly joshing, the others will rally in support of their schoolmate. At birthday parties, the children will hold hands and begin cheering and shouting words of encouragement as each takes a turn at the piñata. In the classroom, work on the chalkboard provides another opportunity for words of encouragement accompanied by the clapping of hands. This type of behavior is present in story after story. As our third graders moved to Towle school this year, a teacher commented in a meeting that as a student approached the board, a word of encouragement came from a fellow classmate followed by applause which soon encompassed the whole class – she had not experienced this before. Having experienced this many times, there was no doubt in our mind where this originated.....CROYDON!

Again, a very special word of thanks to all those who extended their time, knowledge, and support to the school and board members. Thank you for your support.

Croydon School Board

  
\_\_\_\_\_  
Carol S. Marsh, Chair

  
\_\_\_\_\_  
George Caccavaro, Vice Chair

  
\_\_\_\_\_  
Linda Schultz

**RECORD OF CROYDON SCHOOL DISTRICT MEETING MARCH 13, 2004  
CROYDON SCHOOL DISTRICT**

**PROPOSED WARRANT ARTICLE  
SCHOOL YEAR 2005**

To the inhabitants of the School District in the Town of Croydon qualified to vote in district affairs.

You are hereby notified to meet at the Town Hall located on Route 10, said district, on Saturday March 13, 2004 at 1:00 PM to act upon the articles set forth in this warrant not covering the election of district officers. Official ballot and checklists at the Town Hall will elect said officers on the 9<sup>th</sup> day of March 2004. The polls will remain open for this purpose from 11:00 AM to 7:00 PM. The results of election of district officers are:

Moderator- 1 year		School Board Member- 1 year	
Willis H. Ballou, Jr.	70	George Caccavaro	63
School Board Member- 3 years		School Treasurer- 1 year	
Linda Schultz	16	Kimberly McKinney	63
Dena Sclafani	2	Several with 1 vote	
Deb Gardner	3		
C. Marsh	2	School Clerk - 1 year	
C. Platt	2		
Several others with 1 vote		Brenda McGuire	13
		R. Viens	1
		Marsh C	1
		Gardner D.	1
		Several others with 1 vote	

**ARTICLE 1**

To hear reports of agents, auditors, committees or officers chosen and pass any vote relating thereto. Passes as written.

**ARTICLE 2**

To see if the School District will vote to raise and appropriate the sum of (\$942,376) for the support of schools, for the payment of salaries for the school district officials and agents, and for the payment of the statutory obligations of the district. This article does not include appropriations voted in other warrant articles. Amended article to read: To see if the School District will raise and appropriate the sum of (\$941,376) for the Support of schools, for the payment of statutory obligations of the district. This article does not include appropriations voted in other warrant articles. Passed as amended.

### ARTICLE 3

To see if the school District will vote to raise and appropriate the sum of fifteen thousand dollars (\$15,000) to be added to the Capital Reserve Fund B Special Education. Passed as written.

### ARTICLE 4

To see if the School District will vote to raise and appropriate ten thousand dollars (\$10,000) to be added to the Capital Reserve Fund B Transportation. Passed as written.

### ARTICLE 5

To see if the School District will raise and appropriate three thousand dollars (\$3,000) to finish the playground area behind the school. Passed as written.

### ARTICLE 6

To see if the school district will raise and appropriate from the undesignated fund balance, (surplus) as of June 30, 2004, if available, an amount not to exceed fifteen thousand dollars (\$15,000) to be placed into capital reserve funds known as School Capital Reserve Fund-Special Education and an amount not to exceed \$5,000 into the capital reserve fund known as Capital Reserve Fund-Transportation. Passed as written.

### ARTICLE 7

Shall the school district accept the provisions of RSA 198-20-b providing that any school district at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the school board to apply for accept and expend, without further action by the school district, unanticipated money from a state, federal or other governmental unit or a private source which becomes available during the fiscal year? Passed as written.

### ARTICLE 8

To transact any other business that may legally come before the meeting.

Thank you to Clayton Platt for serving on the Croydon School Board.

Meeting adjourned at 3:15

A True Record of Meeting Attest:  
Brenda McGuire  
Croydon School Clerk







